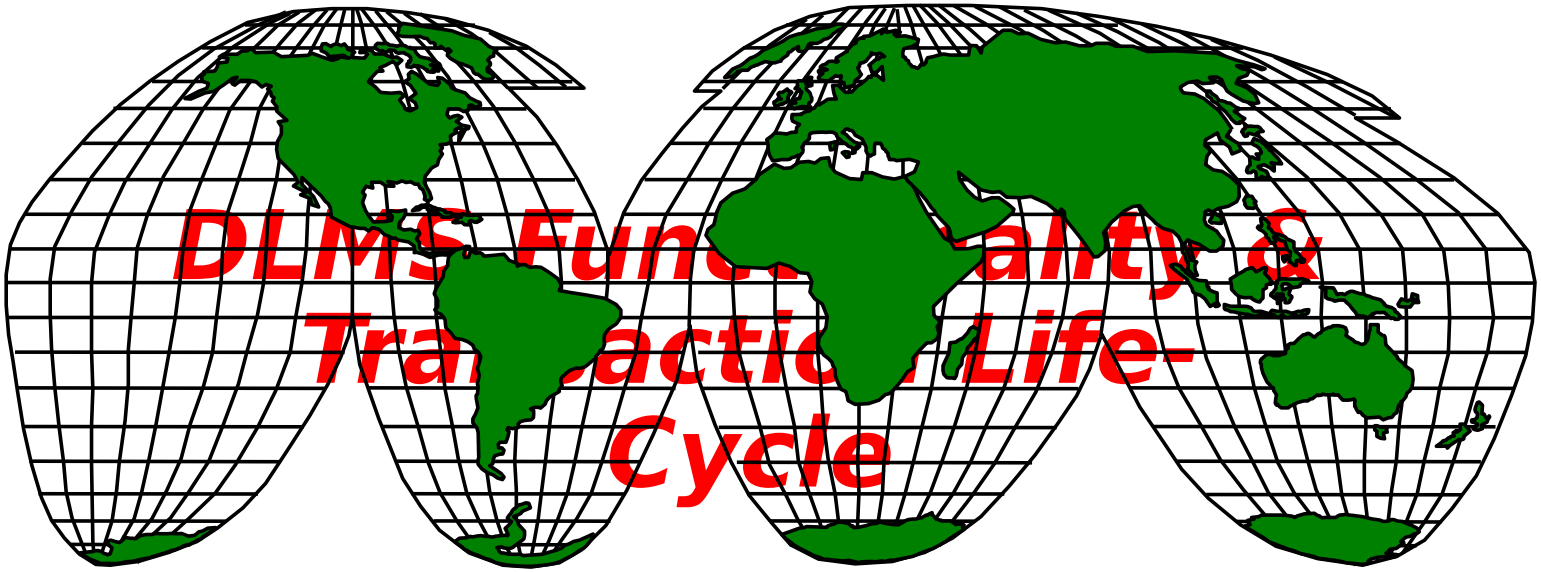
Defense Logistics Management System (DLMS) Introductory Training



DLMS Training Catalog

Module 1 - Introduction to the DLMS

Module 2 - Electronic Data Interchange (EDI) Basics and ASC X12 EDI Definitions and Concepts

Module 3 - DLMS Functionality & Transaction Life-Cycle

Module 4 - DLMS Transaction Supplement Content

Module 4F - DLMS Functional Financial Transaction Life-Cycle

Module 5 - IUID & RFID - Emerging Technologies

Module 6 - Creating/Reengineering DOD Logistics Business Processes

Module 6A - DLMS Configuration Management (stand alone Module)

Module 7 - Enterprise Interoperability Tools

Module 8 - DoD Activity Address Directory (DoDAAD)

Module 3 Structure

DLMS Functionality & Transaction Life-Cycle

- Relationship Between the DLMS EDI & DLSS
- DLMS Functionality by Transaction
- DLMS office Web Site Navigation

Module 3 Objectives

Students will gain a basic understanding of:

- **Relationship of the DLMS and DLSS data formats**
- **High level functionality of the DLMS**
- **Relationship among DLMS business transactions**
- **Breadth of functionality covered by the DLMS**
- **Functional and data enhancements afforded by DLMS**
- **How to navigate the DLMS office web site as a DLMS resource**

Data Relationship Between the DLMS EDI and the DLSS 80 Record Position Fixed Length Data Field formats

EDI Document Structure

The DLSS Fixed Format Requisition

0506070[illegible]

RPs	Field Legend
01-03	Document Identifier
04-06	Routing Identifier
07	Media and Status
08-22	Stock Number
23-24	Unit of Issue
25-29	Quantity
30-43	Document No
44	Demand
45-50	Supplementary Address
51	Signal
52-53	Fund
54-56	Distribution
57-59	Project
60-61	Priority
62-64	Reqd. Delivery Date
65-66	Advice
67-69	Blank (Date of Rcpt on Referral/Passing Order)
70-80	Blank (Intra-Service use)

DLMS EDI Format

```
ST*511*00000001^
BR*00*A0*20000729*****131708^
N1*OB**10*FB2300**FR^
LX*1^
N9*TN*FB230093070001^
PO1**1*EA***FS*5910001234567^
DD*R*74^
LM*DF^
LQ*0*A01^
LQ*90*2A^
LQ*AL*777^
N1*Z4**M4*S9E**TO^
FA1*DY*D340^
FA2*B5*KZ^
SE*14*00000001^
```

DLMS transaction/DLSS Transaction Relationship

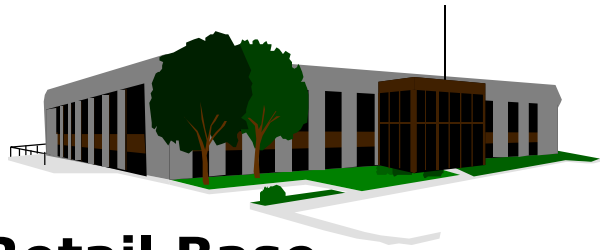
DLMS	DLSS Document Identifier Code (DIC)
DLMS 527R – Receipt	D4M/D4S/D4U/D4V/D4X/D4Z/ D6A/D6B/D6C/D6D/D6E/D6G/D6H/D6J/ D6K/D6L/D6M/D6N/D6Q/D6R/D6T/D6U/ D6V/D6X/D6Z/ DRA/DRB/DRF/ DXA/DXB/DXC/DXD/ DZK
1 DLMS Transaction	33 DLSS Transactions 5 Families

Transactions within a DLSS family:

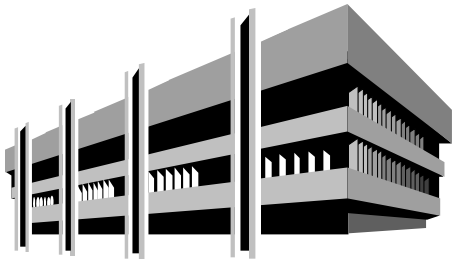
- **Same first 2 characters of the Document Identifier Code**
- **Data content nearly identical -- lots of reusability**

DLMS Functional Transaction Life-Cycle Overview

DLMS Requisition Cycle

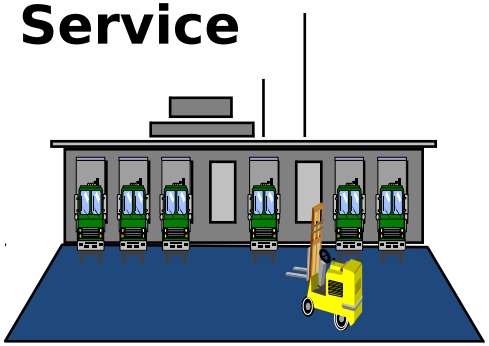


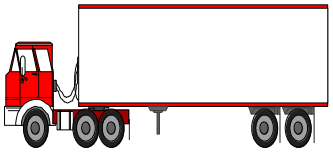
Retail Base



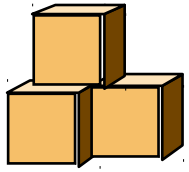
Defense Finance and Accounting Service

Source of Supply (SOS)
ICP/IMM



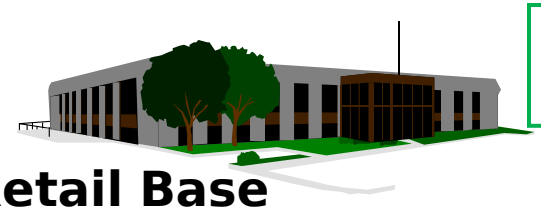


USTRANSCOM



Distribution Depot or Vendor

DLMS Requisition Cycle



Retail Base

1. Requisition

DLMS 511R

DLSS/DICs A0_, A3_, A4_ & CO_, CH_, CQ_, YRZ

SOS

DLMS 511R, Requisition

Basic Functionality

- Standard and non-standard materiel
- Government-furnished materiel (GFM)
- Security Assistance
- Passing orders
- Referral orders

DLMS Enhancements

- Transaction set preparation date/time
- Supply condition code
- Unit Price/Total Dollar Value
- Utilization code
- Special requirements code
- Shipment Status
- Points of contact
- Remarks
- Detailed line of accounting components
- Associated special program requirement transaction number

DLMS Enhancements (con't)

- Expanded item identification
- Weapon system designator code
- Quantity stratified by weapon system and demand code
- Reason for requisitioning code
- Party(ies) to receive status DoDAAC
- Mark-for-Party
- Unique item identification information
- Clear text exception ship-to location

DLMS Enhancements Applicable to Non-Standard Material

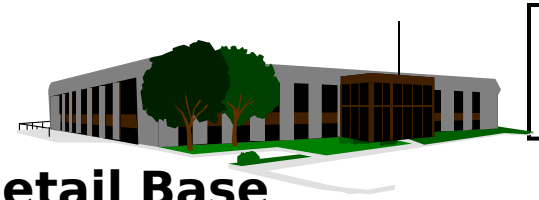
- Supporting Document No.
- Color
- Drawing Revision No.
- Catalog Number
- Series Identifier
- Model Number
- Figure Number

- ✓ General Specification No.
- ✓ Manufacturer's Name
- ✓ Process Number
- ✓ Publication Number
- ✓ Dimension/Measurement
- ✓ Material Description
- ✓ Potential Source of Supply
- ✓ End Item Manufacturer

DLMS 511R, Requisition

After initial submission . . . . .

DLMS Requisition Cycle



Retail Base

1. Requisition

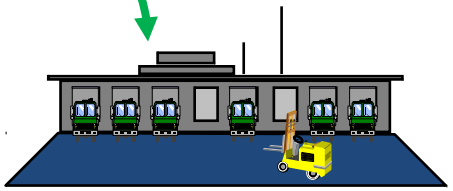
DLMS 940R
DICs A5_

2b. Material Release Order

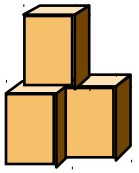
SOS

2a. Supply Status

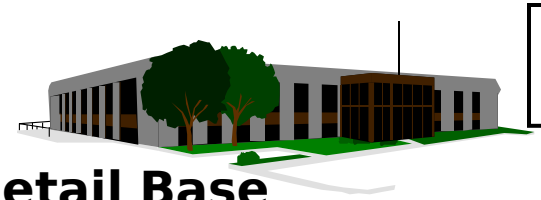
DLMS 870S
DICs AE_s



Distribution Depot or Vendor



DLMS Requisition Cycle



Retail Base

1. Requisition

SOS

2a. Supply Status

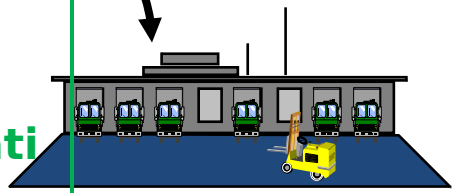
2b. MRO

3a. Material Release Confirmation

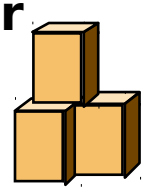
DLMS 945A
DICs AR_

3b. Shipment Status

DLMS 856S
DICs AS_



Distribution Depot or Vendor



DLMS Requisition Cycle

Retail Base

1. Requisition

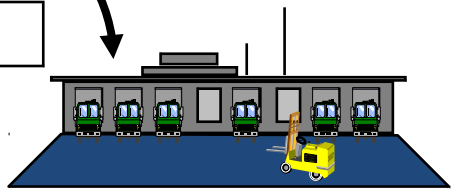
SOS

2a. Supply Status

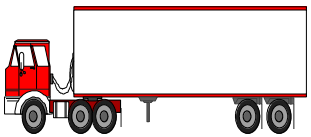
2b. MRO

3a. MRC

3b. Shipment Status

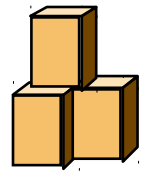


Distribution Depot or Vendor



Materiel Shipment

4. Movement Document Transaction



Transportation

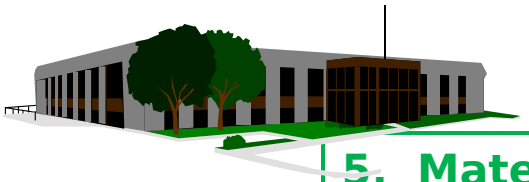
USTRANSCOM leading transportation reengineering efforts

DoD goal is a paperless business environment using e-Business

Wide range of transportation specific ICs ANSI ASC X12 is

Procedures governed by DTR

DLMS Requisition Cycle



Retail Base

1. Requisition

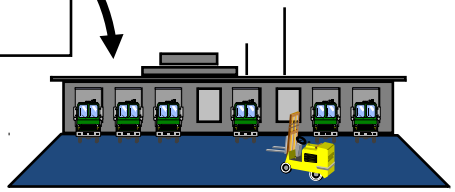
5. Material Receipt Acknowledgement DLMS 527R DIC DRA

SOS

2b. MRO

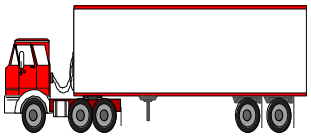
3a. MRC

2a. Supply Status

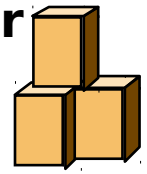


Distribution Depot or Vendor

3b. Shipment Status



Materiel Shipment



4. Movement Document Transaction

DLMS Requisition Cycle

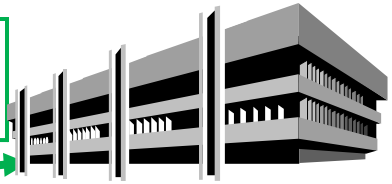
Retail Base

1. Requisition

6. Logistics Bill

DLMS 810L

DICs GS_



DFAS
(Acting as
Customer's Agent)

$

SOS

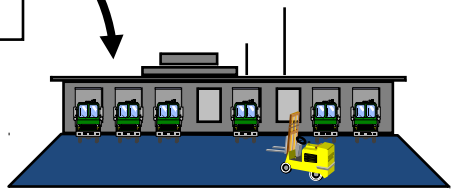
5. MRA

2b. MRO

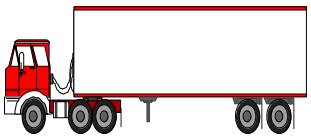
3a. MRC

2a. Supply Status

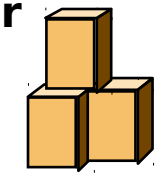
3b. Shipment Status



Distribution Depot or Vendor

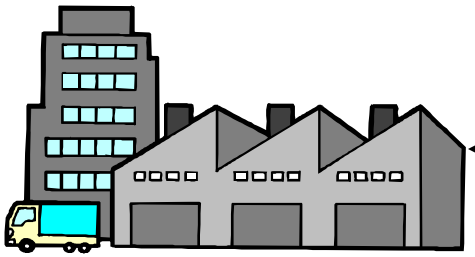


Material Shipment



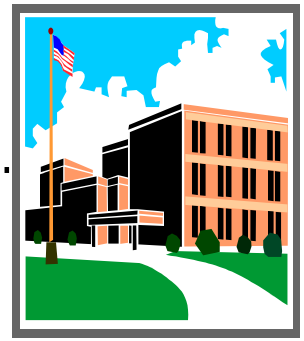
4. Movement Document Transaction

Receipt Processing
(New Procurements)



Vend
or

1. Electronic Order



SOS

1a. Establish Due In

DLMS 527D / DICs DD_

2a. Materiel Shipment
WAWF 856 ASN

3a. Receipt

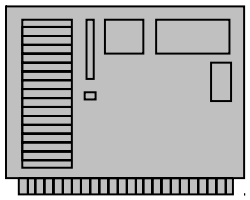
DLMS 527R / DICs D4_

1b. Pre-positioned Materiel Receipt

DLMS 527D / DICs DU_

3b. Materiel Acceptance

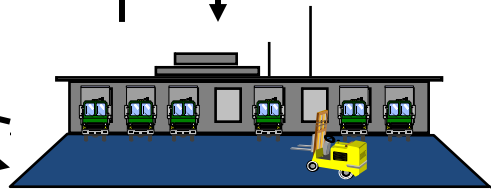
DLMS 861



WAWF

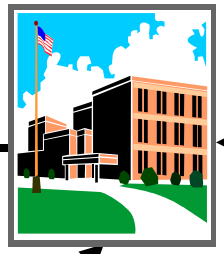
2b. Materiel Shipment

DLMS 856 ASN



Distribution Depot

Physical Inventory Control Program



I

II

1. Physical Inventory Request

DLMS 846P / DIC DJA, DZJ

SOS

4. Location Reconciliation Transaction Count

DLMS 946R DIC DZP

4. End of Day (EOD) Transaction Count

DLMS 846P / DIC DZM

3. Transaction History

DLMS 527R, 940R, 945A & 947I / DIC DZK

3. End of Day Process

DLMS 846R / DIC DZB

2. Location Reconciliation

DLMS 846R / DICs DZJ & DZK

2. Inventory Gain/ Inventory Loss

DLMS 947I / DIC D8_ & D9_

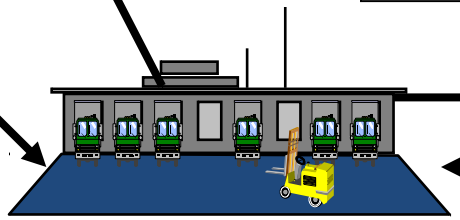
1. Location Reconciliation Notification

DLMS 846R / DIC DZN

I = ICP-initiated Physical Inventory Request

II = Location Reconciliation

III = Depot-initiated Physical Inventory



Supply Depot

III

1. Physical Inventory Request

DLMS 846P / DIC DJA or Internally System Generated

Sample of DLMS Enhancements

- Automation of previously manual processes under the DLSS such as Supply Discrepancy Reporting DLMS 842A/R
- Mass transaction modification and cancelation capability– previously addressed by single line item or requested off-line
- Separately identify supply & transportation priorities
- Transmission to recipients of Radio Frequency Tag Identifier (RFID) at multiple tagging indenture levels
- Transmission of Unique Item Identifier (UII) of items
- Capability to transmit clear text exception data
- Capability to transmit detailed Contract, Storage data, etc.
- Inclusion of Component unique data
- Current data enhancements by DLMS Supplement published on DLMS Web site.

DLMS GFP Accountability Enhancements

New transaction data & business rules required by ADC 1014:

- Full DFARS contract number data in GFP requisitions DLMS 511R.
- MCA or DAAS when acting on behalf of the MCA perpetuate contract number data in requisition 511R and GFM Validation DLMS 517G.
- Source of supply (SOS) perpetuate the GFP contract data in the Materiel Release Order (DLMS 940R) sent to supply depot for stock issues.
- Shipping activity or SOS, as applicable, to perpetuate the GFP contract number data to the shipment status (DLMS 856S).
- Contractors using DLMS transactions & shipping GFP into DoD inventory identify GFP contract data in shipment status transaction (DLMS 856S or 856R) and shipping documentation.
- Include contract data in the DLMS 940R when used to direct reparables for induction to commercial maintenance & perpetuate contract data in status trans.
- Contract number on the DLMS 856S, Shipment Status, when used for DD 1149 requirements and shipping to a contractor as GFP.
- Stock issues require the shipping activity to identify the GFP contract number on the Issue transaction DLMS 867I.

DLMS Functionality

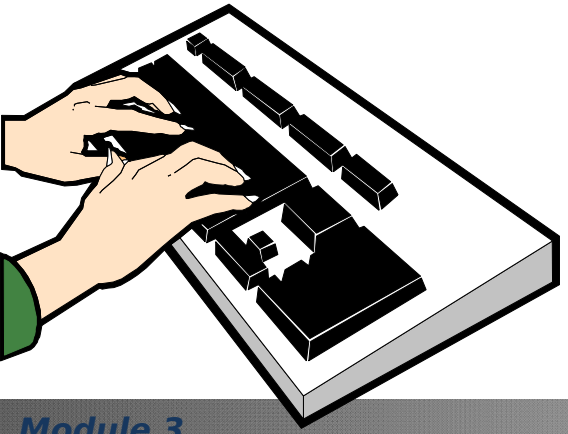
ALSO:

- Material Returns Program
- Material Obligation Validation Program
- Foreign Military Sales Notice of Availability
- Logistics Reassignment
- War Material Requirements
- Special Program Requirements
- Demand Data Exchange
- Additional Inventory Related Transactions
- Small Arms/Ammunition
- Supply Discrepancy Report Processing
- Logistics Asset Support
- Asset Status Reporting
- Weapon Systems Program
- Contract Administration (MILSCAP Functionality)

The DLMS office Web Site
A Valuable Resource

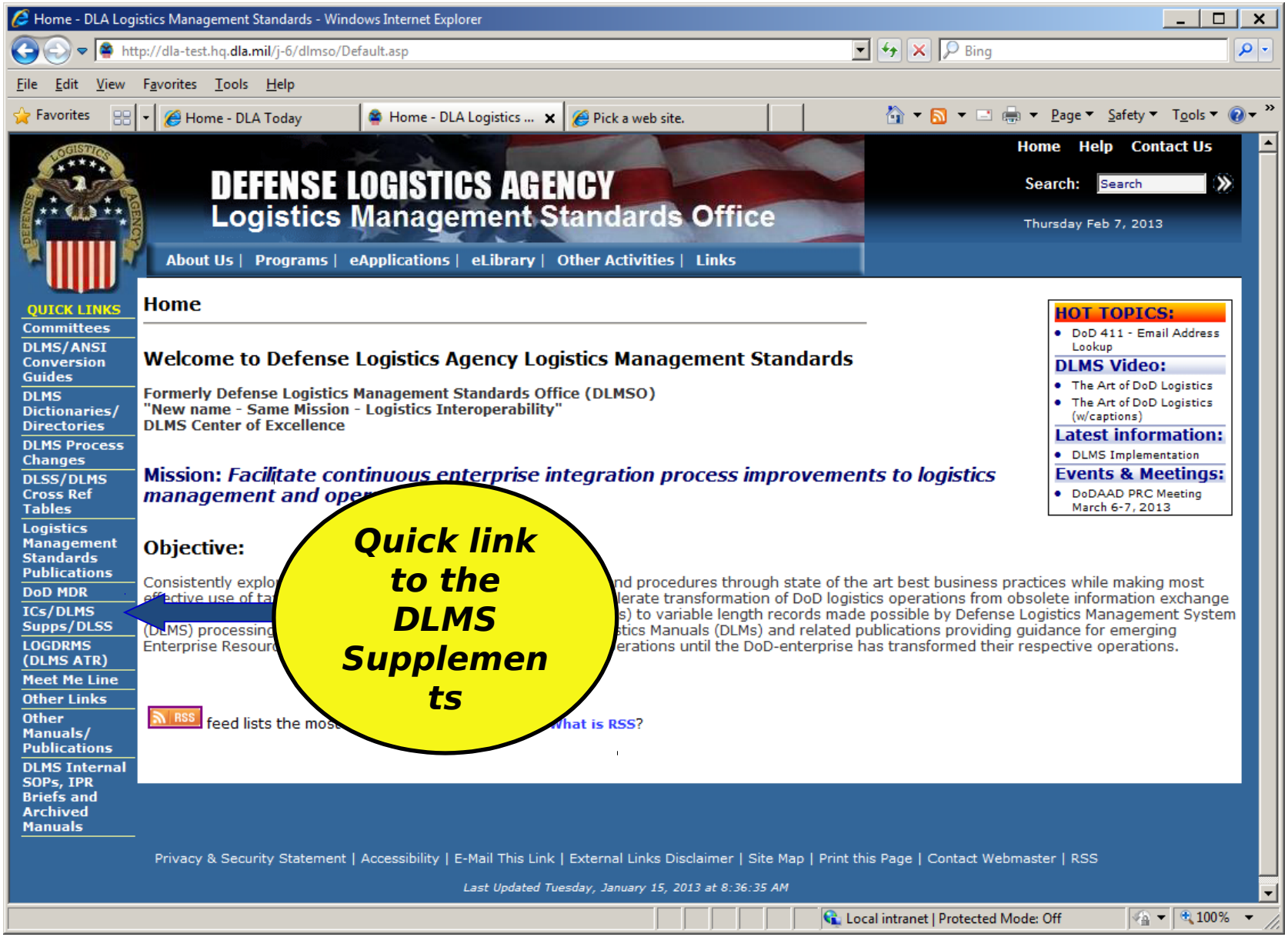
Navigation of the DLMS office web site

www.dla.mil/j-6/dlmso



Easy Access To:

- **Latest published DLSS & DLMS manuals**
- **DLMS Supplements**
- **DLMS XML Schemas**
- **Process change documentation**
- **Committee information**
- **DLMS Dictionary**
- **Link to Logistics Functional Data Administration web site: http://www2.dla.mil/j6/dlmso/eApplications/LogDataAdmin/logdata.asp**
- **Link to DLMS training**
- **And more – worth exploring!!!**


Home - DLA Logistics Management Standards - Windows Internet Explorer
http://dla-test.hq.dla.mil/j-6/dlmso/Default.asp
DEFENSE LOGISTICS AGENCY
Logistics Management Standards Office
Home Help Contact Us
Search:
Thursday Feb 7, 2013
About Us | Programs | eApplications | eLibrary | Other Activities | Links
QUICK LINKS
Committees
DLMS/ANSI Conversion Guides
DLMS Dictionaries/ Directories
DLMS Process Changes
DLSS/DLMS Cross Ref Tables
Logistics Management Standards Publications
DoD MDR
ICs/DLMS Supps/DLSS
LOGDRMS (DLMS ATR)
Meet Me Line
Other Links
Other Manuals/ Publications
DLMS Internal SOPs, IPR Briefs and Archived Manuals
Home
Welcome to Defense Logistics Agency Logistics Management Standards
Formerly Defense Logistics Management Standards Office (DLMSO)
"New name - Same Mission - Logistics Interoperability"
DLMS Center of Excellence
Mission: Facilitate continuous enterprise integration process improvements to logistics management and ope
Objective:
HOT TOPICS:
DoD 411 - Email Address Lookup
DLMS Video:
The Art of DoD Logistics
The Art of DoD Logistics (w/captions)
Latest information:
DLMS Implementation
Events & Meetings:
DoDAAD PRC Meeting March 6-7, 2013
Quick link to the DLMS Supplements
RSS
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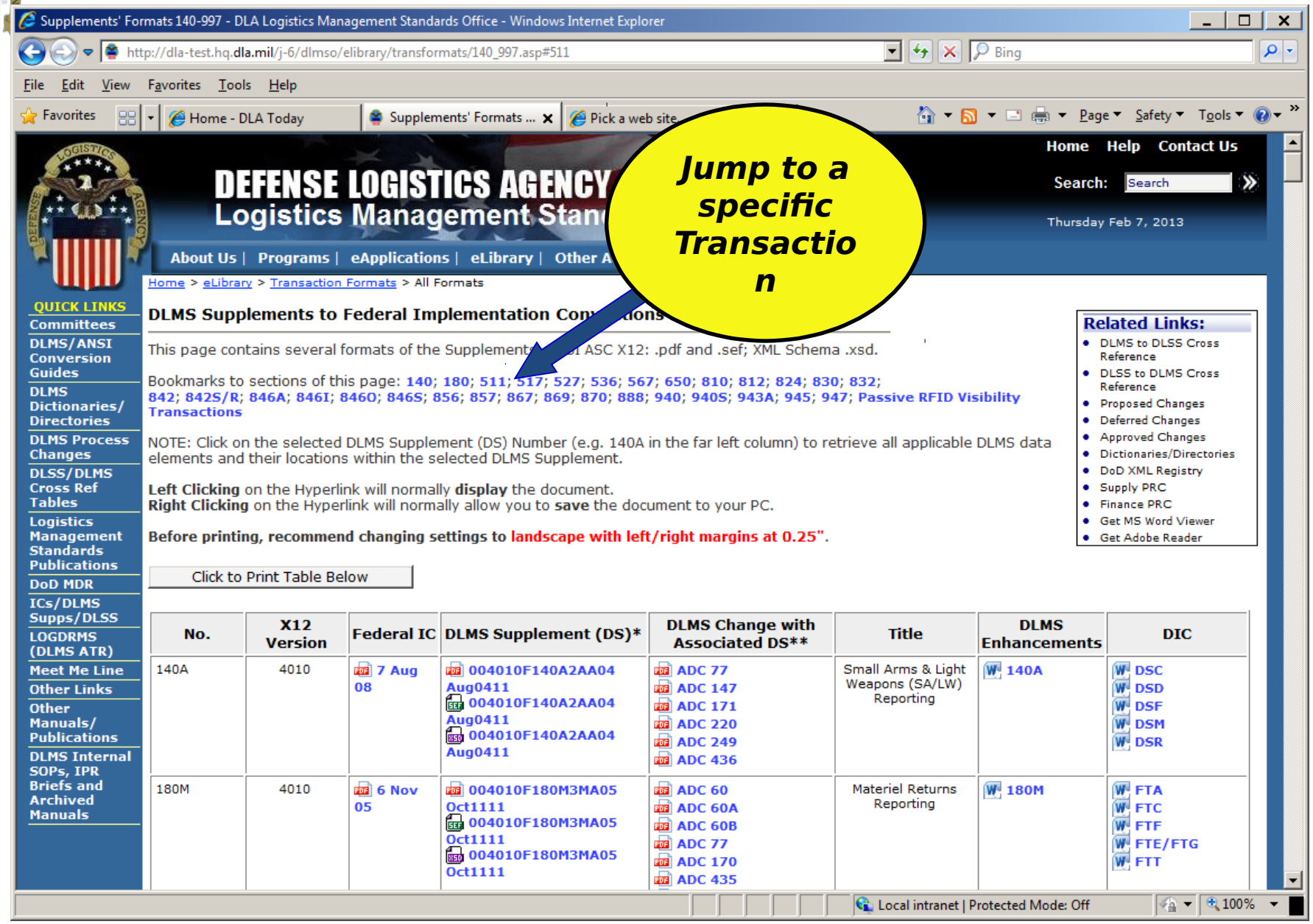
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Bookmarks to sections of this page: 140; 180; 511; 517; 527; 536; 567; 650; 810; 812; 824; 830; 832; 842; 842S/R; 846A; 846I; 846O; 846S; 856; 857; 867; 869; 870; 888; 940; 940S; 943A; 945; 947; Passive RFID Visibility Transactions
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180M | 4010 | 6 Nov 05 | 004010F180M3MA05 Oct1111 004010F180M3MA05 Oct1111 004010F180M3MA05 Oct1111 | ADC 60 ADC 60A ADC 60B ADC 77 ADC 170 ADC 435 | Materiel Returns Reporting | 180M | FTA FTC FTF FTE/FTG FTT
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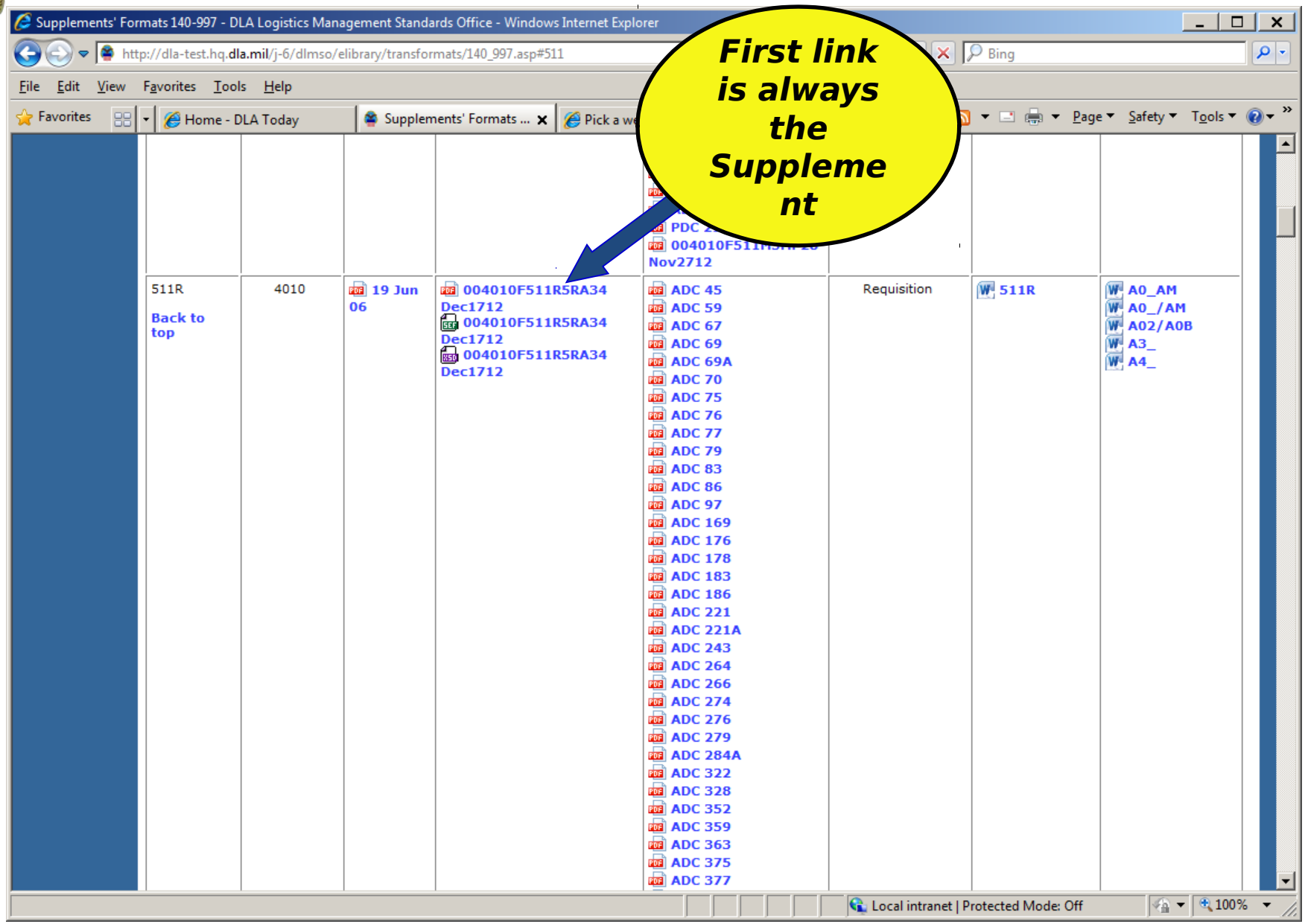
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DLMS Supplement to Federal IC 511R Requisition

ADCs 45, 59, 67, 69, 69A, 70, 75, 76, 77, 79, 83, 86, 92, 97, 169, 176, 178, 183, 186 and 221

DoD 4000.25-M

511 Requisition

Functional Group=RN

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Requisition Transaction Set (511) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to requisition needed material and equipment from a supply distribution system for immediate consumption or stockage against projected requirements. The originator can also use this transaction set to inquire about the status of, amend, or terminate the original requisition.This transaction set may be used to convey a description and quantity of the required material, delivery and billing information, and other logistics information necessary to evaluate and meet the material needs of the originator. This transaction set is not used to establish a contractual relationship between trading partners, and may precede the use of a purchase order.

Federal Note:

1. Organizations use this transaction set to order items of supply, to refer transactions to another supply source for processing, and to transmit misrouted transactions between supply sources.

2. Use a single occurrence of this transaction set to transmit single or multiple requisitions to one or more supply sources.

3. A single transaction set may contain a combination of requisitions for standard and nonstandard material.

4. DoD logistics users should refer to the Defense Logistics Management System (DLMS) Supplement to the Federal Implementation Convention (IC) available at URL: http://www.dla.mil/j-6/dlmso. The DLMS Supplement provides specific business rules, conditions, and authorized codes necessary for appropriate use of this IC within the DLMS.

DLMS Note:

1. Requisitions for material to be provided as Government Furnished Material (GFM) to commercial contractors, requisitions for excess government owned plant property, and requisitions from foreign governments for material to be provided in support of Security Assistance (SA) contain distinguishing requirements which do not apply to non-GFM or non-SA requisitions.

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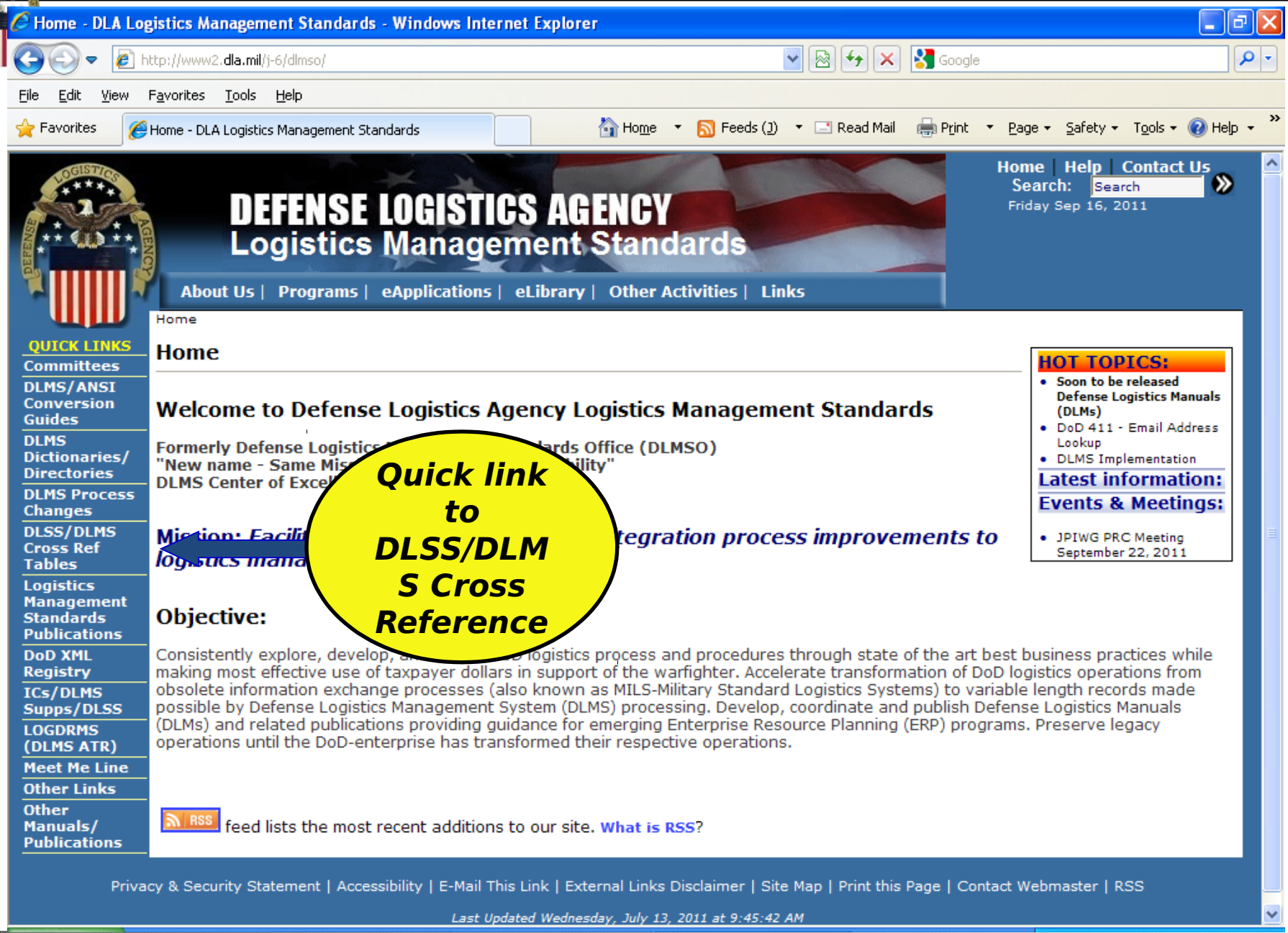
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Mission: Facili
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logistics mana
Objective:
Consistently explore, develop,
logistics process and procedures through state of the art best business practices while making most effective use of taxpayer dollars in support of the warfighter. Accelerate transformation of DoD logistics operations from obsolete information exchange processes (also known as MILS-Military Standard Logistics Systems) to variable length records made possible by Defense Logistics Management System (DLMS) processing. Develop, coordinate and publish Defense Logistics Manuals (DLMs) and related publications providing guidance for emerging Enterprise Resource Planning (ERP) programs. Preserve legacy operations until the DoD-enterprise has transformed their respective operations.
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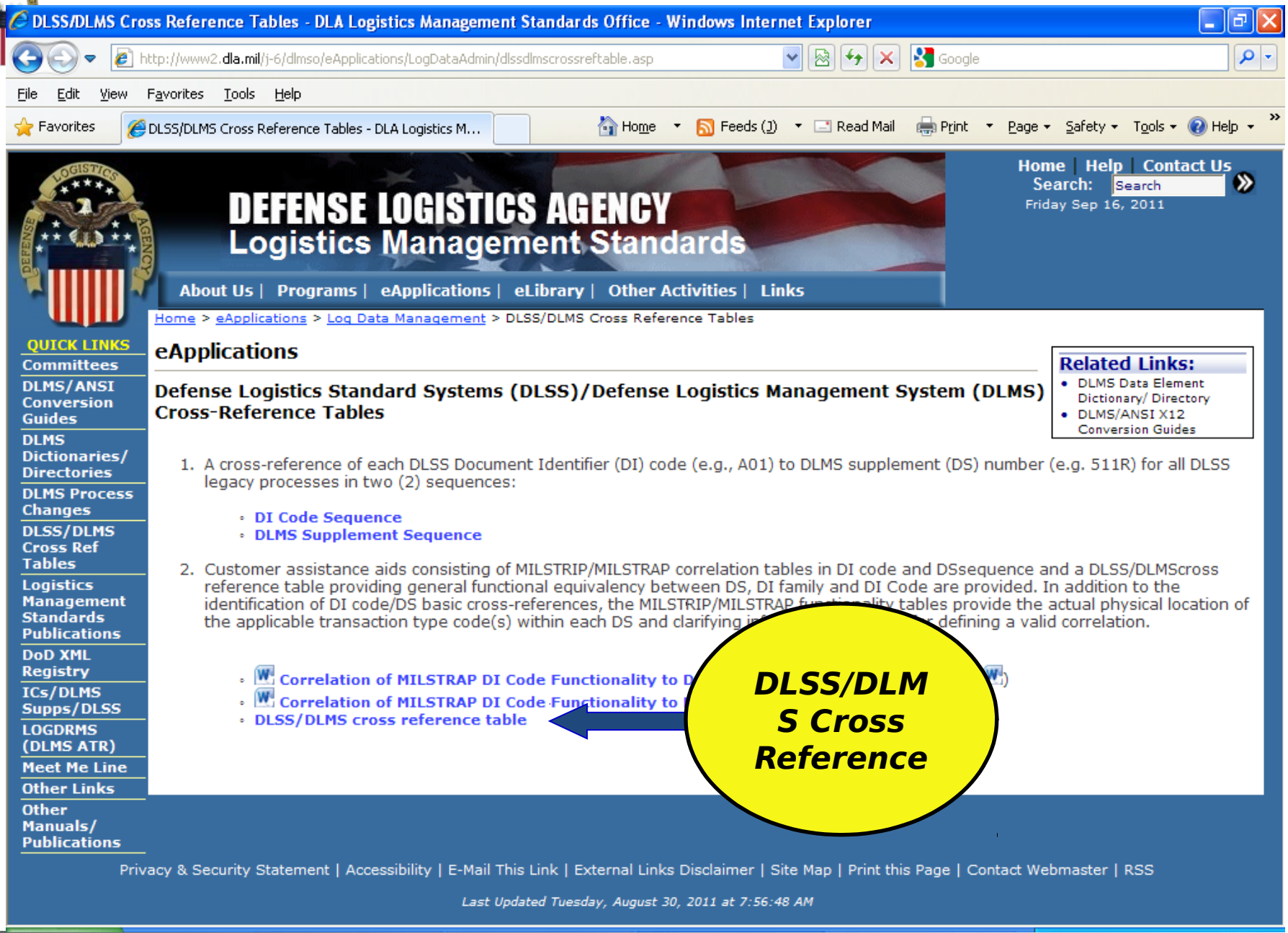
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Defense Logistics Standard Systems (DLSS)/Defense Logistics Management System (DLMS) Cross-Reference Tables
Related Links:
DLMS Data Element Dictionary/ Directory
DLMS/ANSI X12 Conversion Guides
1. A cross-reference of each DLSS Document Identifier (DI) code (e.g., A01) to DLMS supplement (DS) number (e.g. 511R) for all DLSS legacy processes in two (2) sequences:
DI Code Sequence
DLMS Supplement Sequence
2. Customer assistance aids consisting of MILSTRIP/MILSTRAP correlation tables in DI code and DSsequence and a DLSS/DLMScross reference table providing general functional equivalency between DS, DI family and DI Code are provided. In addition to the identification of DI code/DS basic cross-references, the MILSTRIP/MILSTRAP
tables provide the actual physical location of the applicable transaction type code(s) within each DS and clarifying
defining a valid correlation.
Correlation of MILSTRAP DI Code Functionality to D
Correlation of MILSTRAP DI Code Functionality to
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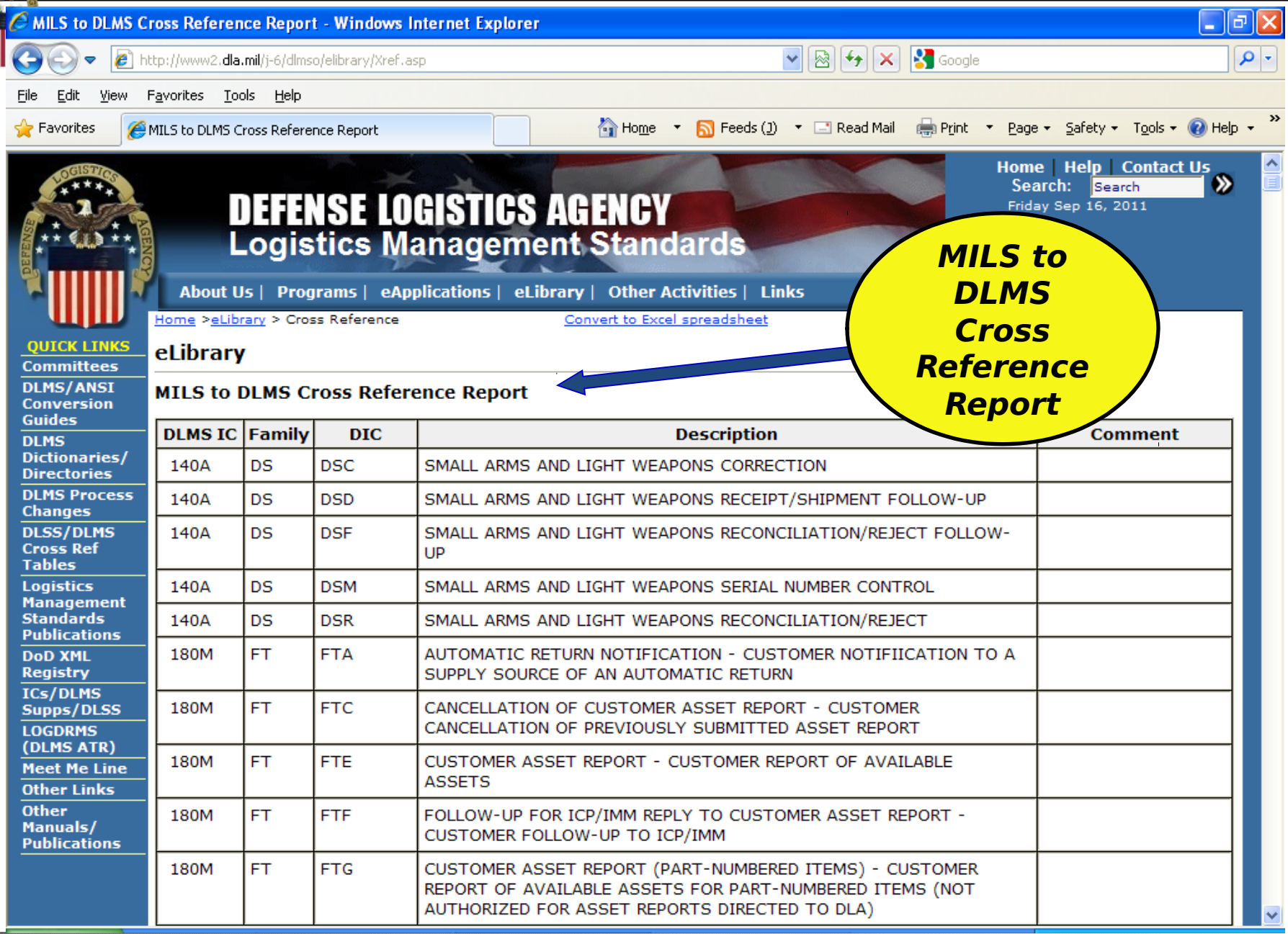
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DLMS IC	Family	DIC	Description	Comment
140A	DS	DSC	SMALL ARMS AND LIGHT WEAPONS CORRECTION	
140A	DS	DSD	SMALL ARMS AND LIGHT WEAPONS RECEIPT/SHIPMENT FOLLOW-UP	
140A	DS	DSF	SMALL ARMS AND LIGHT WEAPONS RECONCILIATION/REJECT FOLLOW-UP	
140A	DS	DSM	SMALL ARMS AND LIGHT WEAPONS SERIAL NUMBER CONTROL	
140A	DS	DSR	SMALL ARMS AND LIGHT WEAPONS RECONCILIATION/REJECT	
180M	FT	FTA	AUTOMATIC RETURN NOTIFICATION - CUSTOMER NOTIFIICATION TO A SUPPLY SOURCE OF AN AUTOMATIC RETURN	
180M	FT	FTC	CANCELLATION OF CUSTOMER ASSET REPORT - CUSTOMER CANCELLATION OF PREVIOUSLY SUBMITTED ASSET REPORT	
180M	FT	FTE	CUSTOMER ASSET REPORT - CUSTOMER REPORT OF AVAILABLE ASSETS	
180M	FT	FTF	FOLLOW-UP FOR ICP/IMM REPLY TO CUSTOMER ASSET REPORT - CUSTOMER FOLLOW-UP TO ICP/IMM	
180M	FT	FTG	CUSTOMER ASSET REPORT (PART-NUMBERED ITEMS) - CUSTOMER REPORT OF AVAILABLE ASSETS FOR PART-NUMBERED ITEMS (NOT AUTHORIZED FOR ASSET REPORTS DIRECTED TO DLA)	

MILS to DLMS Cross Reference Report

Essential ANSI ASC X12 Code/DoD Code Conversions

- **ANSI ASC X12 mandates use of ANSI code list values in X12 transaction transmissions where they exist**
- **There are three ANSI Code lists that must be used in DLMS transactions**
  - ✓ **Mode of Shipment**
  - ✓ **Type of Pack**
  - ✓ **Unit of measure**
- **DLMS Conversion guides map DoD definitions to desired X12 definitions**
  - ✓ **DoD applications must convert outbound transactions from DoD code values to ANSI code values based on DLMS Conversion Guide definitions**
  - ✓ **DoD applications must convert inbound transactions from ANSI code values to DoD code values based on DLMS Conversion Guide definitions**

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Mission: Facilitate continuous enterprise integration process improvements to logistics management and operations.
Objective:
Consistently explore, develop, and modify DoD logistics process and procedures through state of the art best business practices while making most effective use of taxpayer dollars in support of the warfighter. Accelerate transformation of DoD logistics operations from obsolete information exchange processes (also known as MILS-Military Standard Logistics Systems) to variable length records made possible by Defense Logistics Management System (DLMS) processing. Develop, coordinate and publish Defense Logistics Manuals (DLMs) and related publications providing guidance for emerging Enterprise Resource Planning (ERP) programs. Preserve legacy operations until the DoD-enterprise has transformed their respective operations.
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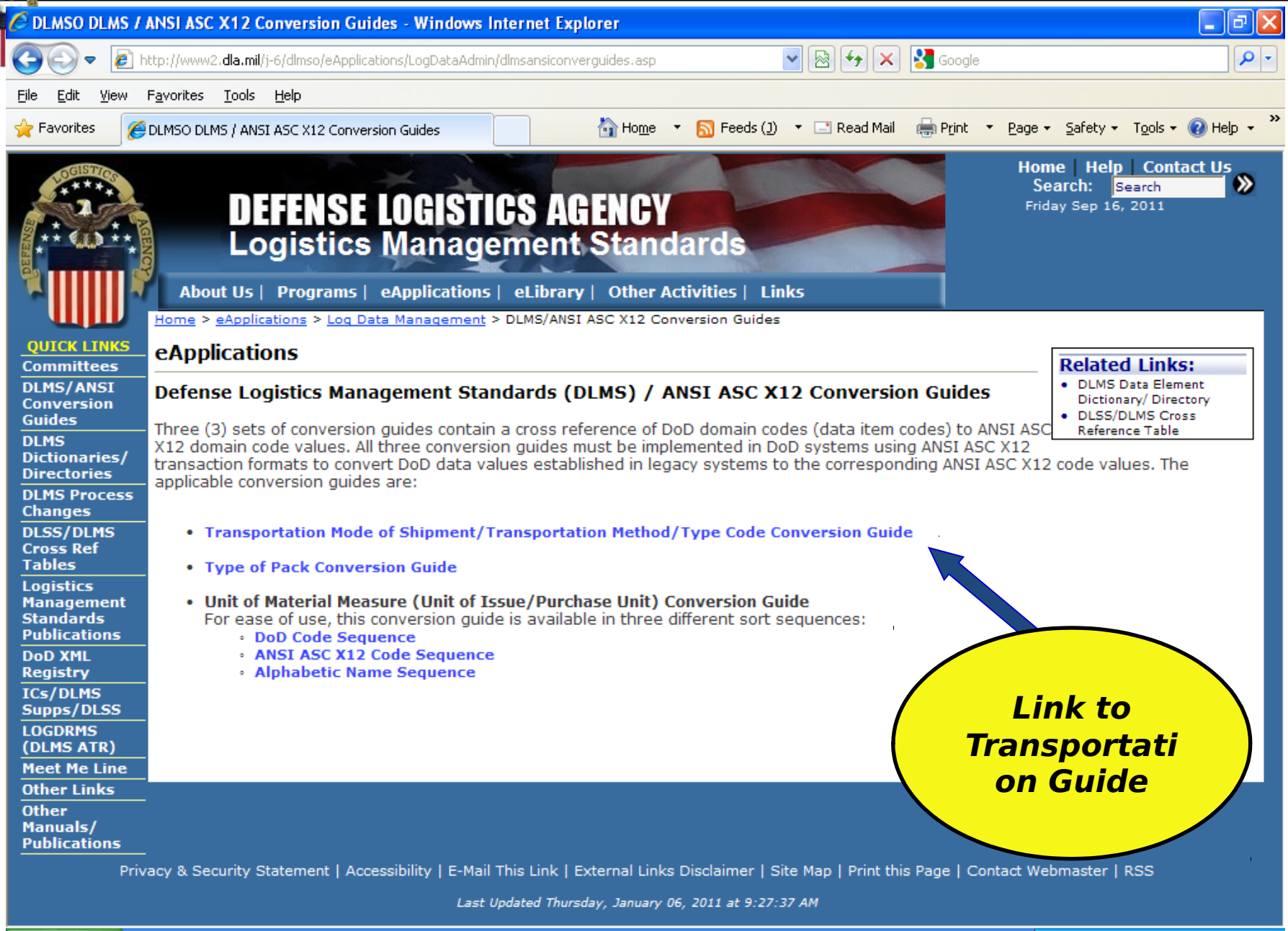
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Defense Logistics Management Standards (DLMS) / ANSI ASC X12 Conversion Guides
Three (3) sets of conversion guides contain a cross reference of DoD domain codes (data item codes) to ANSI ASC X12 domain code values. All three conversion guides must be implemented in DoD systems using ANSI ASC X12 transaction formats to convert DoD data values established in legacy systems to the corresponding ANSI ASC X12 code values. The applicable conversion guides are:
Transportation Mode of Shipment/Transportation Method/Type Code Conversion Guide
Type of Pack Conversion Guide
Unit of Material Measure (Unit of Issue/Purchase Unit) Conversion Guide
For ease of use, this conversion guide is available in three different sort sequences:
DoD Code Sequence
ANSI ASC X12 Code Sequence
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	LOGISTICS QUALIFIER CODE LIST	QUALIFIER CODE *9

NAME: TRANSPORTATION METHOD/TYPE CODE CONVERSION GUIDE

ALIAS:

DEFINITION: FOR EASE IN TRANSITION FROM THE DOD LEGACY TRANSPORTATION MODE OR METHOD CODE VALUES USED IN DLMS TRANSACTIONS TO THE ANSI X12 CODE VALUES USED BY THE US TRANSCOM AND THE COMMERCIAL TRANSPORTATION COMMUNITY, THE DLMS WILL CONTINUE TO SUPPORT THE FAMILIAR DOD CODE VALUES LISTED BELOW. THIS CONVERSION GUIDE MUST BE IMPLEMENTED BY ALL SENDERS AND RECIPIENTS OF DLMS TRANSACTIONS IN ALL TRANSMISSION AND RECEIPT PROCESSES TO PRECLUDE REJECTION OF DLMS TRANSACTIONS BY THE TRANSPORTATION COMMUNITY IN THEIR VALIDATION PROCESSES.

REMARKS:

SOURCE: DEFENSE TRANSPORTATION REGULATION (DTR)AND APPROVED DEFENSE LOGISTICS MANAGEMENT SYSTEM (DLMS) CHANGE (ADC)306, ADMINISTRATIVE CHANGE TO RAIL TRANSPORTATION MODE/METHOD CODES AND DEFINITIONS 10 NOVEMBER, 2008

AVAILABLE FROM:

ABSTRACT:

DATA CODE CHARACTERISTICS: **TYPE:** ID **MIN:** 0001 **MAX:** 0002

DOD CODE	NAME/DEFINITION	X12 CODE
A	MOTOR, TRUCKLOAD	J
B	MOTOR, LESS THAN TRUCKLOAD	LT
C	VAN (UNPACKED, UNCRATED PERSONAL OR GOVERNMENT PROPERTY)	VA
D	DRIVEAWAY, TRUCKAWAY, TOWAWAY	DW
E	BUS	BU
F	AIR MOBILITY COMMAND (AMC) CHANNEL AND SPECIAL ASSIGNMENT AIRLIFT MISSION	AC-004010
F	AIR MOBILITY COMMAND (AMC) CHANNEL AND SPECIAL	ED-004030

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DLMS Center of Excellence
Mission: Facilitate continuous enterprise inte ts to logistics management and operations.
History of DLMS Process Changes
Objective:
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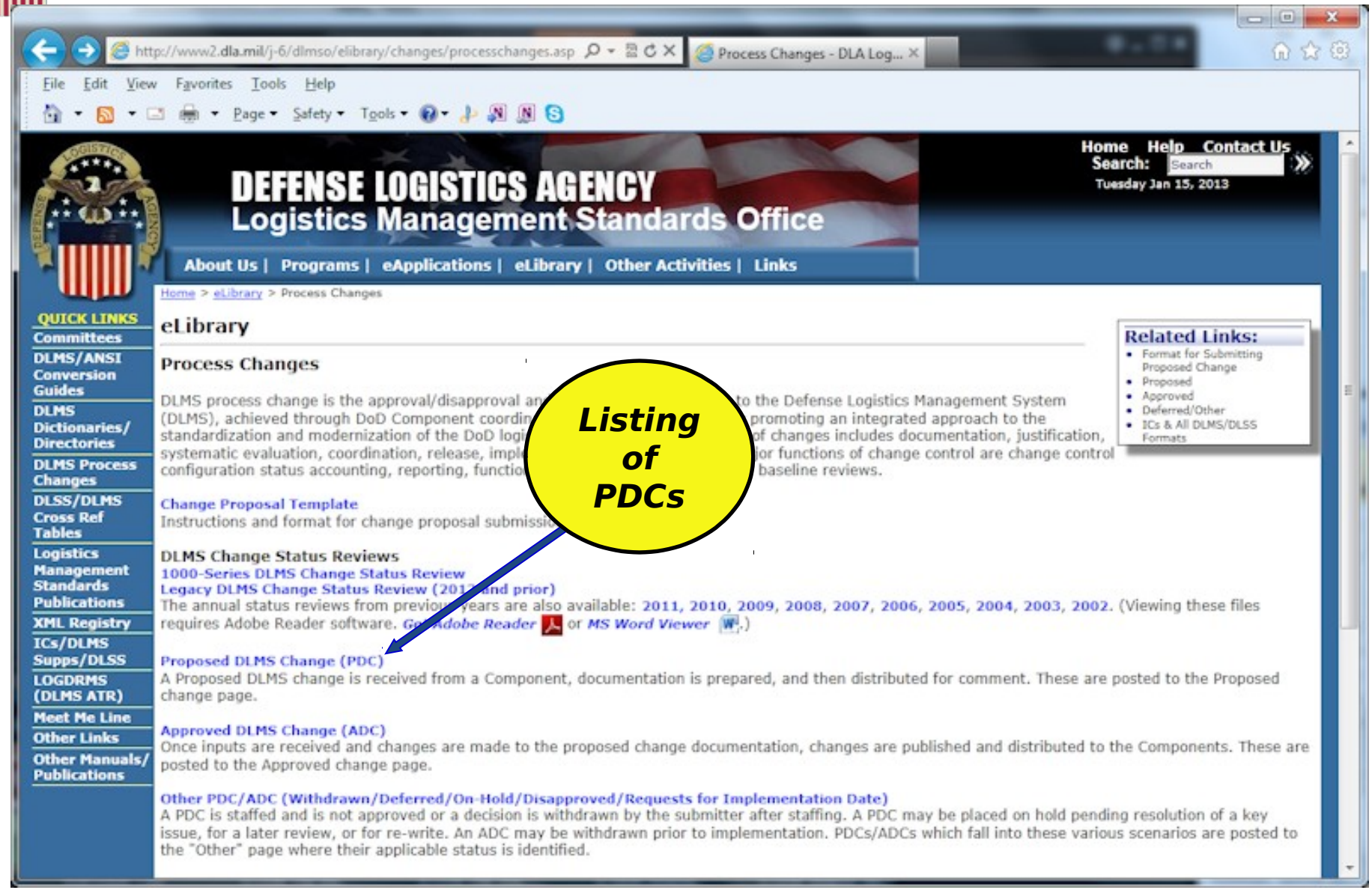
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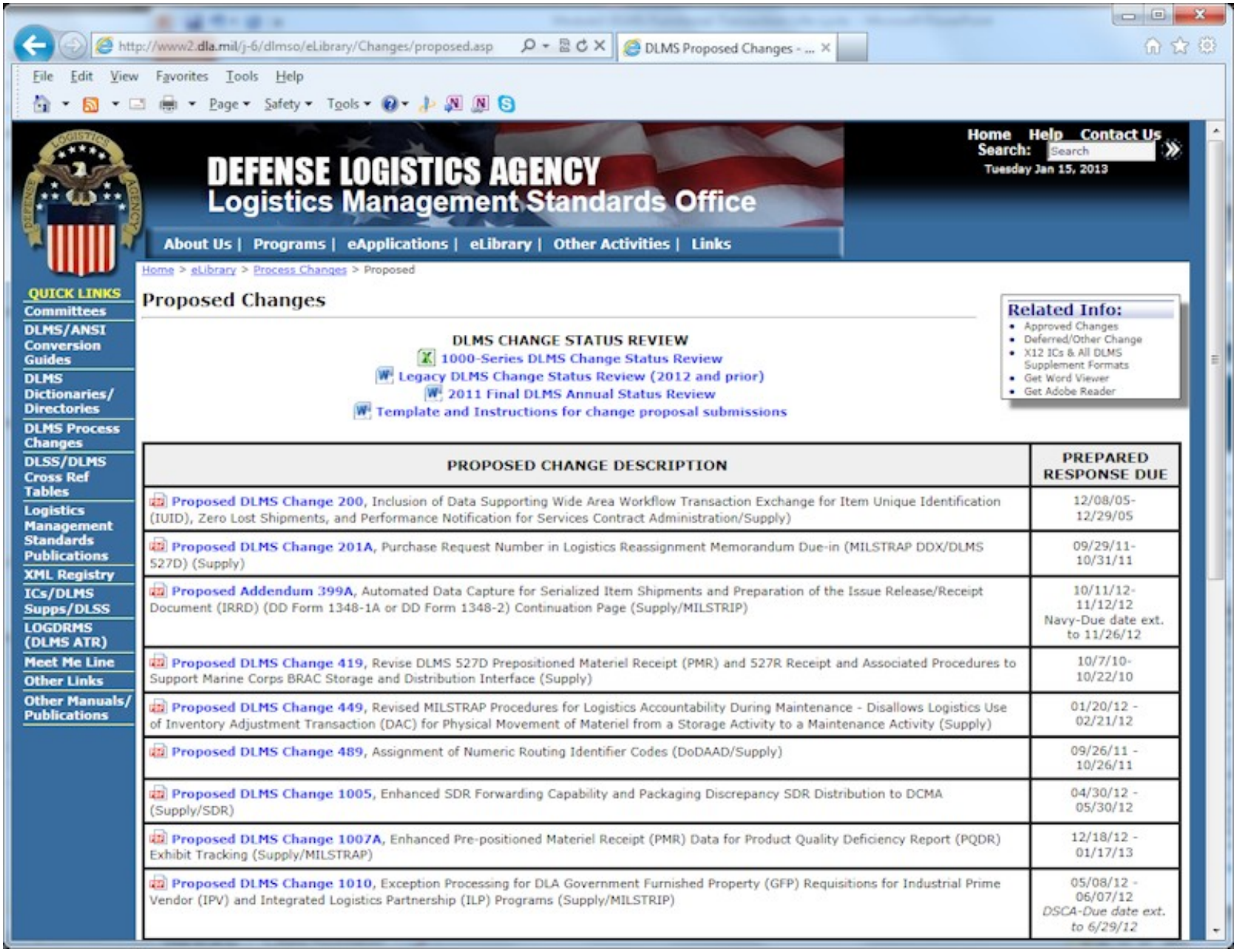
Proposed DLMS Change (PDC)
A Proposed DLMS change is received from a Component, documentation is prepared, and then distributed for comment. These are posted to the Proposed change page.
Approved DLMS Change (ADC)
Once inputs are received and changes are made to the proposed change documentation, changes are published and distributed to the Components. These are posted to the Approved change page.
Other PDC/ADC (Withdrawn/Deferred/On-Hold/Disapproved/Requests for Implementation Date)
A PDC is staffed and is not approved or a decision is withdrawn by the submitter after staffing. A PDC may be placed on hold pending resolution of a key issue, for a later review, or for re-write. An ADC may be withdrawn prior to implementation. PDCs/ADCs which fall into these various scenarios are posted to the "Other" page where their applicable status is identified.
Listing of PDCs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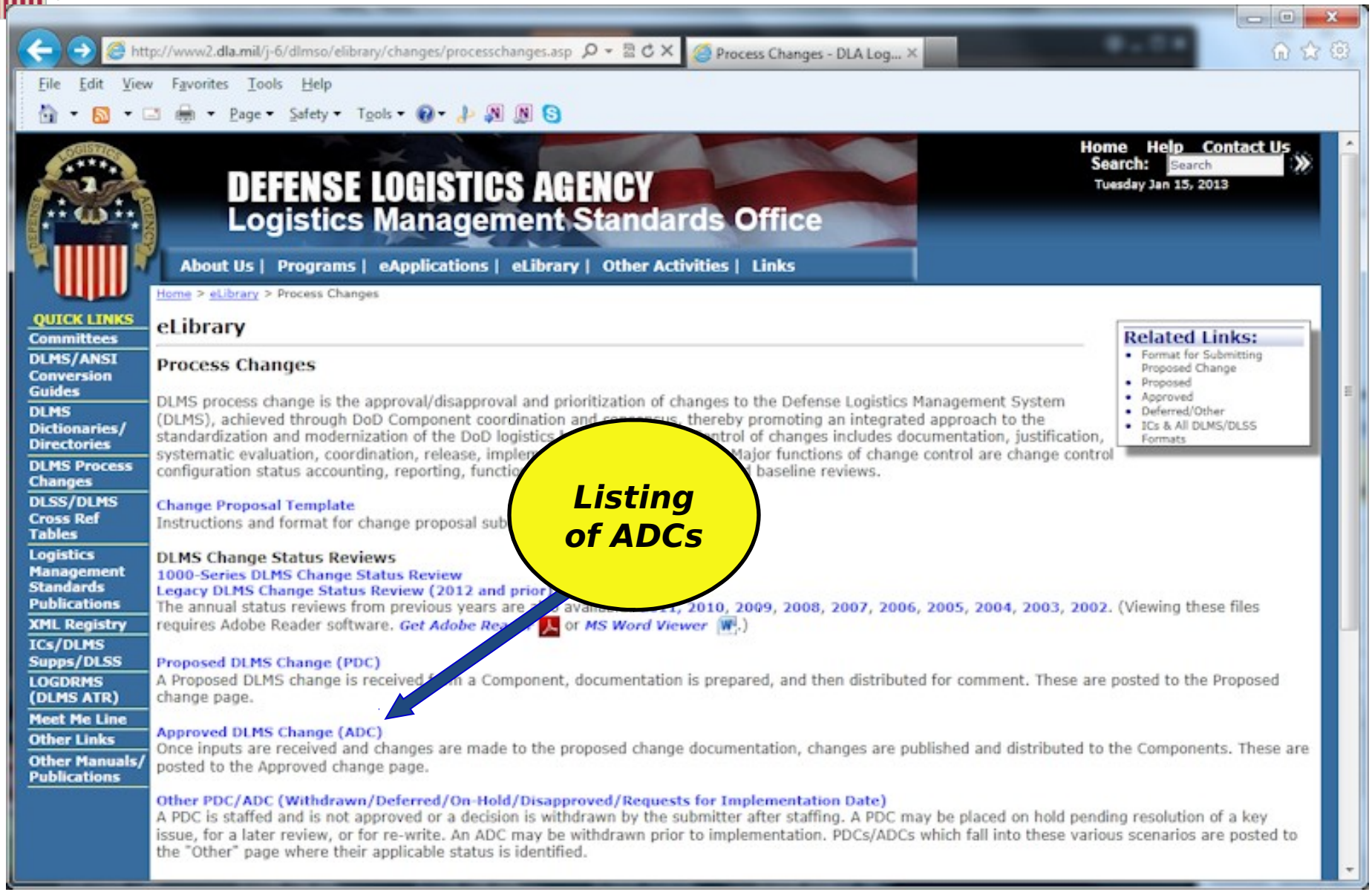
PROPOSED CHANGE DESCRIPTION
PREPARED RESPONSE DUE
Proposed DLMS Change 200, Inclusion of Data Supporting Wide Area Workflow Transaction Exchange for Item Unique Identification (IUID), Zero Lost Shipments, and Performance Notification for Services Contract Administration/Supply)
12/08/05-12/29/05
Proposed DLMS Change 201A, Purchase Request Number in Logistics Reassignment Memorandum Due-in (MILSTRAP DDX/DLMS 527D) (Supply)
09/29/11-10/31/11
Proposed Addendum 399A, Automated Data Capture for Serialized Item Shipments and Preparation of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page (Supply/MILSTRIP)
10/11/12-11/12/12 Navy-Due date ext. to 11/26/12
Proposed DLMS Change 419, Revise DLMS 527D Prepositioned Materiel Receipt (PMR) and 527R Receipt and Associated Procedures to Support Marine Corps BRAC Storage and Distribution Interface (Supply)
10/7/10-10/22/10
Proposed DLMS Change 449, Revised MILSTRAP Procedures for Logistics Accountability During Maintenance - Disallows Logistics Use of Inventory Adjustment Transaction (DAC) for Physical Movement of Materiel from a Storage Activity to a Maintenance Activity (Supply)
01/20/12 - 02/21/12
Proposed DLMS Change 489, Assignment of Numeric Routing Identifier Codes (DoDAAD/Supply)
09/26/11 - 10/26/11
Proposed DLMS Change 1005, Enhanced SDR Forwarding Capability and Packaging Discrepancy SDR Distribution to DCMA (Supply/SDR)
04/30/12 - 05/30/12
Proposed DLMS Change 1007A, Enhanced Pre-positioned Materiel Receipt (PMR) Data for Product Quality Deficiency Report (PQDR) Exhibit Tracking (Supply/MILSTRAP)
12/18/12 - 01/17/13
Proposed DLMS Change 1010, Exception Processing for DLA Government Furnished Property (GFP) Requisitions for Industrial Prime Vendor (IPV) and Integrated Logistics Partnership (ILP) Programs (Supply/MILSTRIP)
05/08/12 - 06/07/12 DSCA-Due date ext. to 6/29/12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ntrol of changes includes documentation, justification, systematic evaluation, coordination, release, implen
Major functions of change control are change control configuration status accounting, reporting, functio
baseline reviews.
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Deferred/Other
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Instructions and format for change proposal sub
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1000-Series DLMS Change Status Review
Legacy DLMS Change Status Review (2012 and prior
The annual status reviews from previous years are
2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002. (Viewing these files requires Adobe Reader software. Get Adobe Rea
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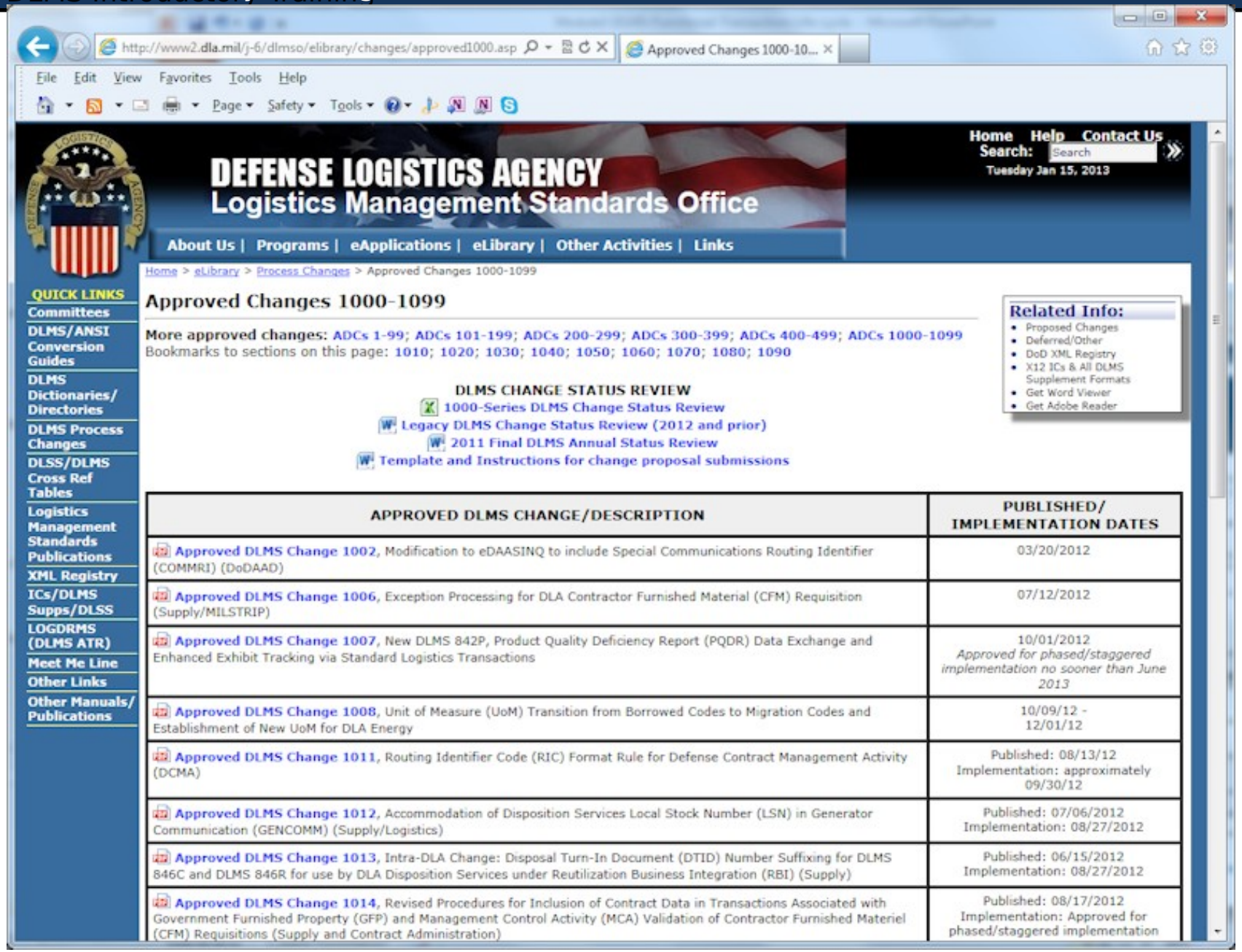
Listing of ADCs



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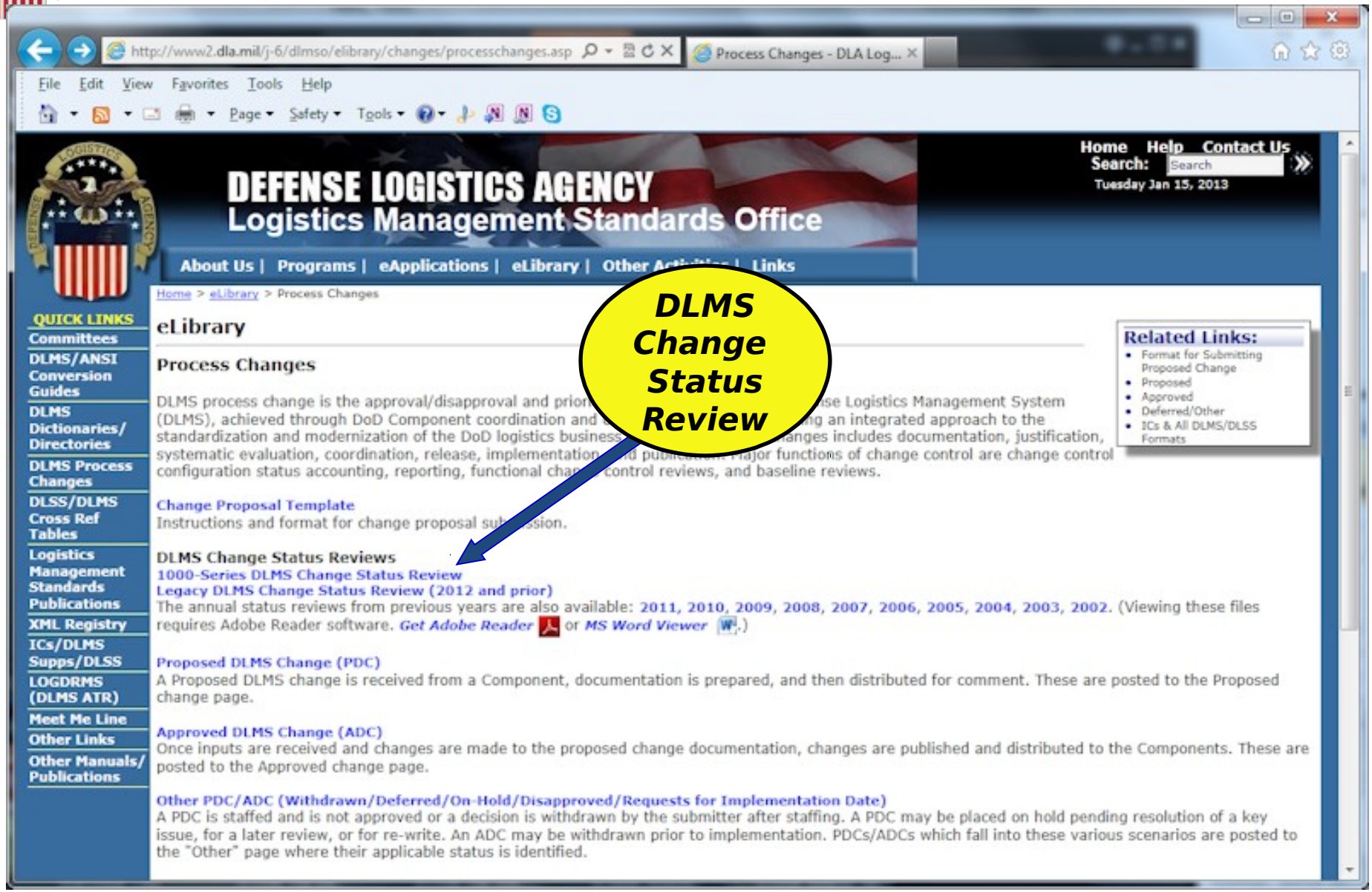
Approved Changes 1000-1099

More approved changes: ADCs 1-99; ADCs 101-199; ADCs 200-299; ADCs 300-399; ADCs 400-499; ADCs 1000-1099
Bookmarks to sections on this page: 1010; 1020; 1030; 1040; 1050; 1060; 1070; 1080; 1090

Related Info:
- Proposed Changes
- Deferred/Other
- DoD XML Registry
- X12 ICs & All DLMS Supplement Formats
- Get Word Viewer
- Get Adobe Reader

DLMS CHANGE STATUS REVIEW
1000-Series DLMS Change Status Review
Legacy DLMS Change Status Review (2012 and prior)
2011 Final DLMS Annual Status Review
Template and Instructions for change proposal submissions

APPROVED DLMS CHANGE/DESCRIPTION	PUBLISHED/ IMPLEMENTATION DATES
Approved DLMS Change 1002, Modification to eDAASINQ to include Special Communications Routing Identifier (COMMRI) (DoDAAD)	03/20/2012
Approved DLMS Change 1006, Exception Processing for DLA Contractor Furnished Material (CFM) Requisition (Supply/MILSTRIP)	07/12/2012
Approved DLMS Change 1007, New DLMS 842P, Product Quality Deficiency Report (PQDR) Data Exchange and Enhanced Exhibit Tracking via Standard Logistics Transactions	10/01/2012 *Approved for phased/staggered implementation no sooner than June 2013*
Approved DLMS Change 1008, Unit of Measure (UoM) Transition from Borrowed Codes to Migration Codes and Establishment of New UoM for DLA Energy	10/09/12 - 12/01/12
Approved DLMS Change 1011, Routing Identifier Code (RIC) Format Rule for Defense Contract Management Activity (DCMA)	Published: 08/13/12 Implementation: approximately 09/30/12
Approved DLMS Change 1012, Accommodation of Disposition Services Local Stock Number (LSN) in Generator Communication (GENCOMM) (Supply/Logistics)	Published: 07/06/2012 Implementation: 08/27/2012
Approved DLMS Change 1013, Intra-DLA Change: Disposal Turn-In Document (DTID) Number Suffixing for DLMS 846C and DLMS 846R for use by DLA Disposition Services under Reutilization Business Integration (RBI) (Supply)	Published: 06/15/2012 Implementation: 08/27/2012
Approved DLMS Change 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions (Supply and Contract Administration)	Published: 08/17/2012 Implementation: Approved for phased/staggered implementation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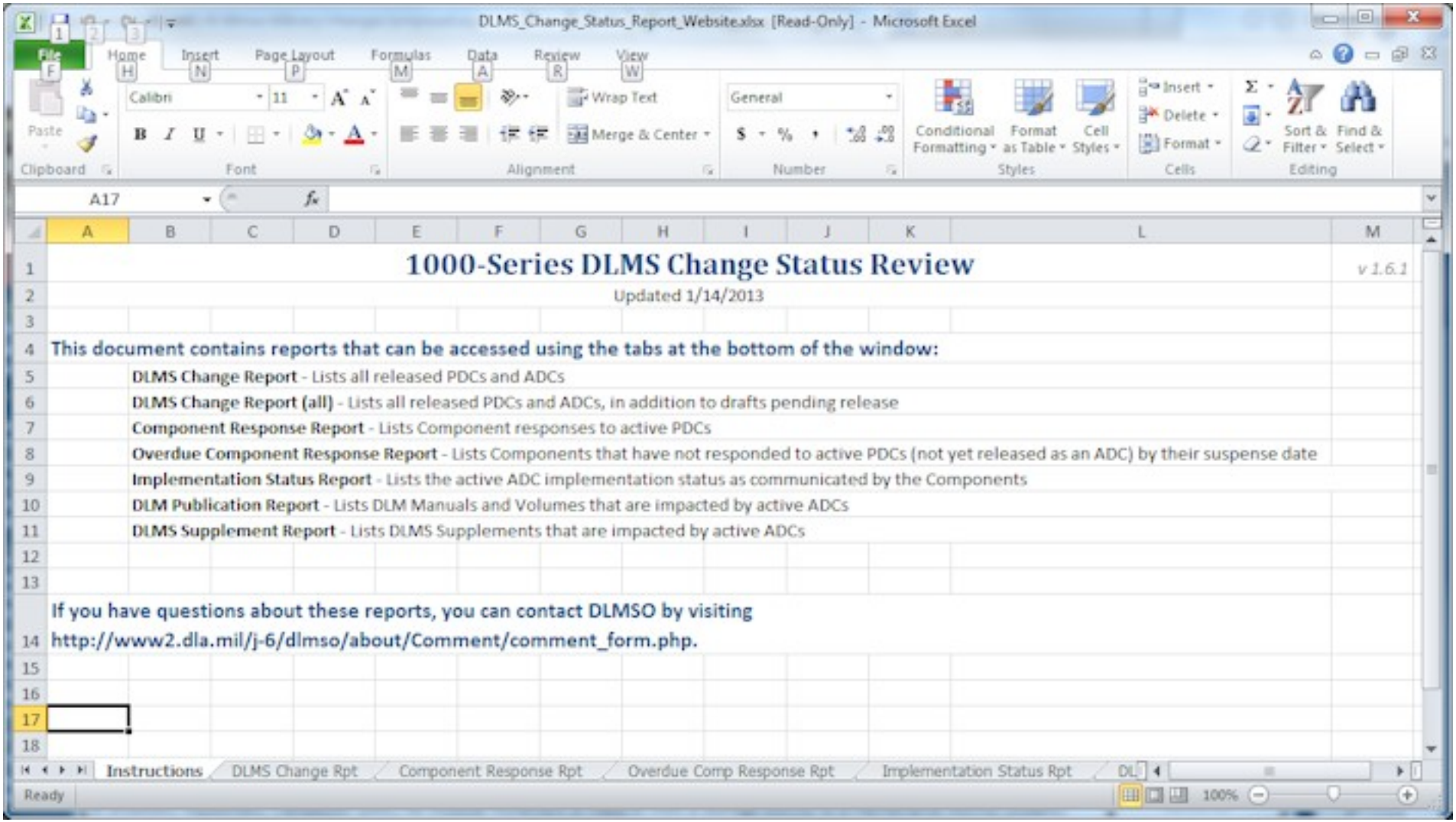
DLMS Change Status Review

Instructions Tab of the DLMS Change Status Report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1000-Series DLMS Change Status Review
v 1.6.1
Updated 1/14/2013
This document contains reports that can be accessed using the tabs at the bottom of the window:
DLMS Change Report - Lists all released PDCs and ADCs
DLMS Change Report (all) - Lists all released PDCs and ADCs, in addition to drafts pending release
Component Response Report - Lists Component responses to active PDCs
Overdue Component Response Report - Lists Components that have not responded to active PDCs (not yet released as an ADC) by their suspense date
Implementation Status Report - Lists the active ADC implementation status as communicated by the Components
DLM Publication Report - Lists DLM Manuals and Volumes that are impacted by active ADCs
DLMS Supplement Report - Lists DLMS Supplements that are impacted by active ADCs
If you have questions about these reports, you can contact DLMSO by visiting
http://www2.dla.mil/j-6/dlmso/about/Comment/comment_form.php.
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Component Response Rpt
Overdue Comp Response Rpt
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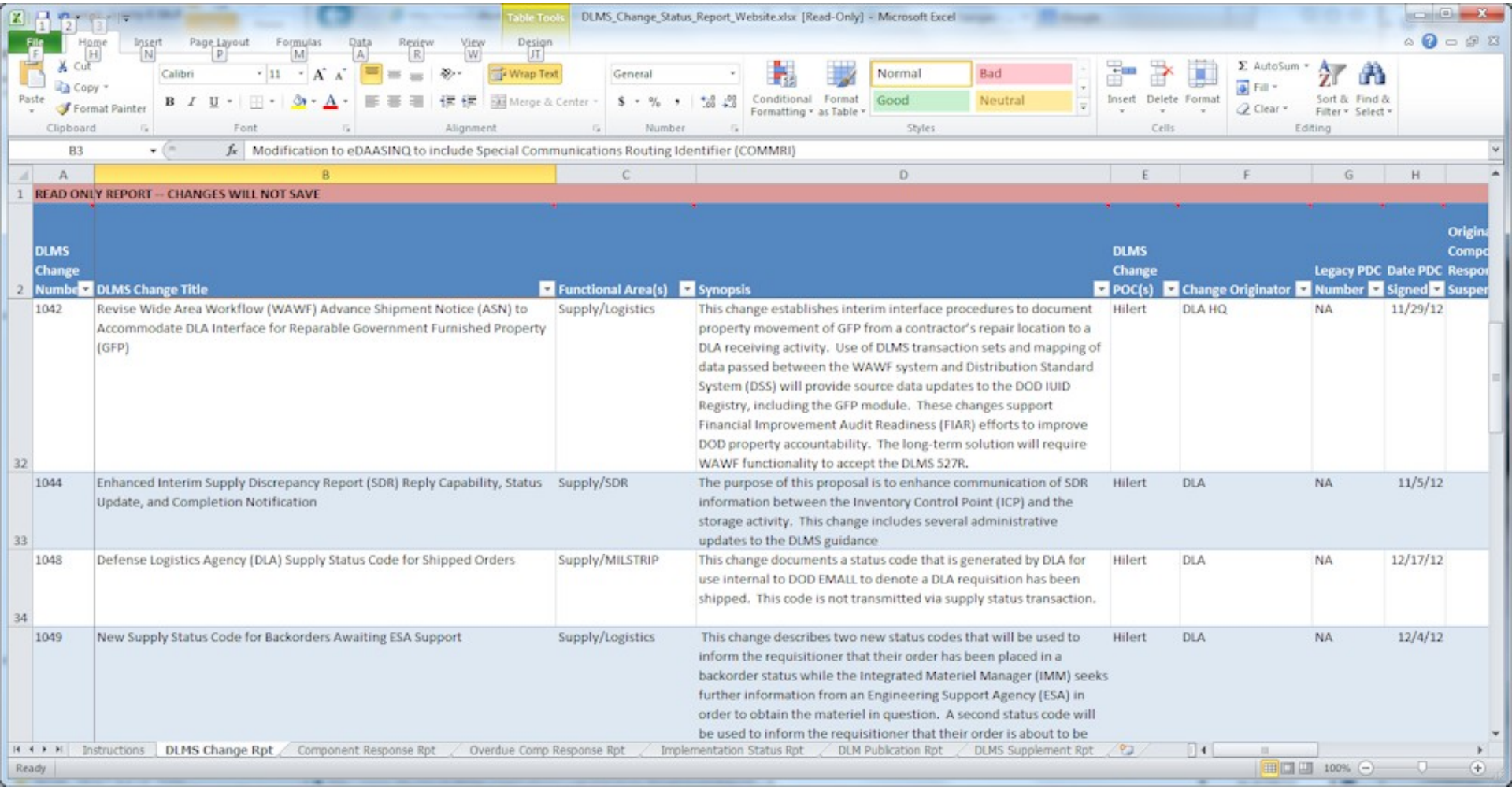
Sample of the DLMS Change Status Report



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B3: Modification to eDAASINQ to include Special Communications Routing Identifier (COMMRI)

READ ONLY REPORT -- CHANGES WILL NOT SAVE

DLMS Change Number	DLMS Change Title	Functional Area(s)	Synopsis	DLMS Change POC(s)	Change Originator	Legacy PDC Number	Date PDC Signed	Origina Compo Respor Suspe
1042	Revise Wide Area Workflow (WAWF) Advance Shipment Notice (ASN) to Accommodate DLA Interface for Reparable Government Furnished Property (GFP)	Supply/Logistics	This change establishes interim interface procedures to document property movement of GFP from a contractor's repair location to a DLA receiving activity. Use of DLMS transaction sets and mapping of data passed between the WAWF system and Distribution Standard System (DSS) will provide source data updates to the DOD IUID Registry, including the GFP module. These changes support Financial Improvement Audit Readiness (FIAR) efforts to improve DOD property accountability. The long-term solution will require WAWF functionality to accept the DLMS 527R.	Hilert	DLA HQ	NA	11/29/12	
1044	Enhanced Interim Supply Discrepancy Report (SDR) Reply Capability, Status Update, and Completion Notification	Supply/SDR	The purpose of this proposal is to enhance communication of SDR information between the Inventory Control Point (ICP) and the storage activity. This change includes several administrative updates to the DLMS guidance	Hilert	DLA	NA	11/5/12	
1048	Defense Logistics Agency (DLA) Supply Status Code for Shipped Orders	Supply/MILSTRIP	This change documents a status code that is generated by DLA for use internal to DOD EMALL to denote a DLA requisition has been shipped. This code is not transmitted via supply status transaction.	Hilert	DLA	NA	12/17/12	
1049	New Supply Status Code for Backorders Awaiting ESA Support	Supply/Logistics	This change describes two new status codes that will be used to inform the requisitioner that their order has been placed in a backorder status while the Integrated Materiel Manager (IMM) seeks further information from an Engineering Support Agency (ESA) in order to obtain the materiel in question. A second status code will be used to inform the requisitioner that their order is about to be	Hilert	DLA	NA	12/4/12	

Instructions | DLMS Change Rpt | Component Response Rpt | Overdue Comp Response Rpt | Implementation Status Rpt | DLM Publication Rpt | DLMS Supplement Rpt

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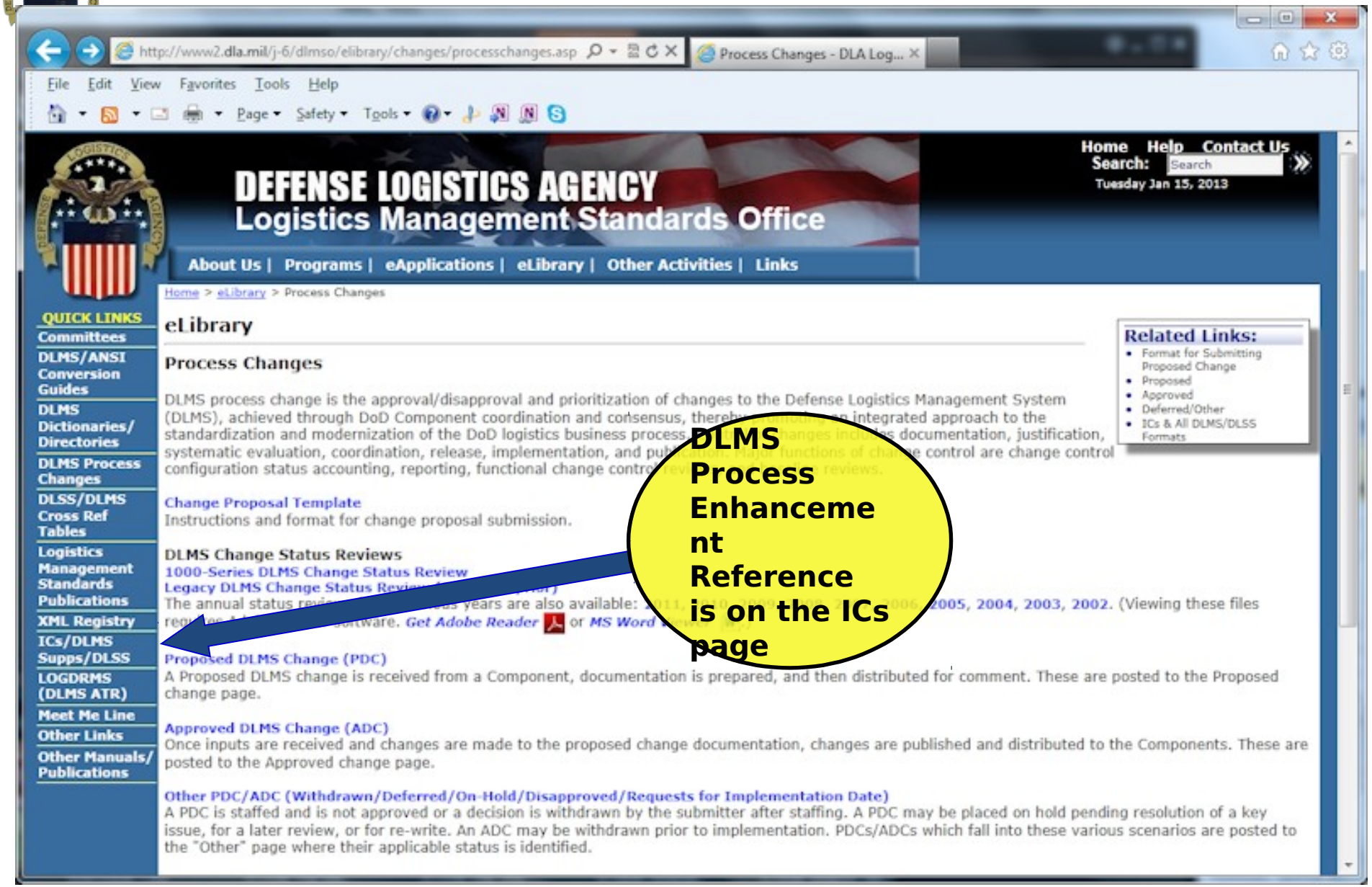
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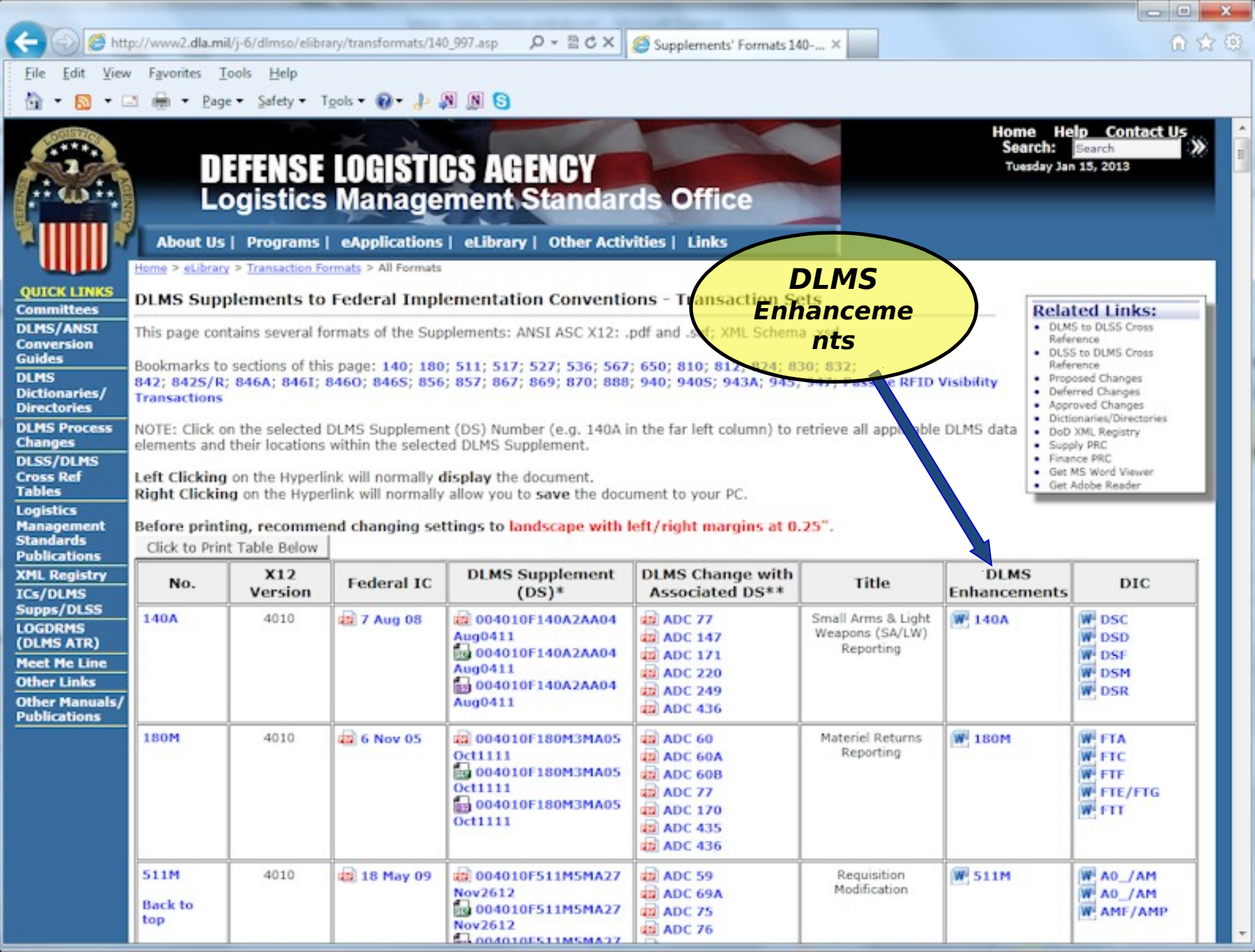
DLMS Process Enhancement Reference is on the ICs page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DLMS Enhancements
DLMS Supplements to Federal Implementation Conventions - Transaction Sets
This page contains several formats of the Supplements: ANSI ASC X12: .pdf and .s
Bookmarks to sections of this page: 140; 180; 511; 517; 527; 536; 567; 650; 810; 842; 842S/R; 846A; 846I; 846O; 846S; 856; 857; 867; 869; 870; 888; 940; 940S; 943A; Transactions
NOTE: Click on the selected DLMS Supplement (DS) Number (e.g. 140A in the far left column) to retrieve all applicable DLMS data elements and their locations within the selected DLMS Supplement.
Left Clicking on the Hyperlink will normally display the document.
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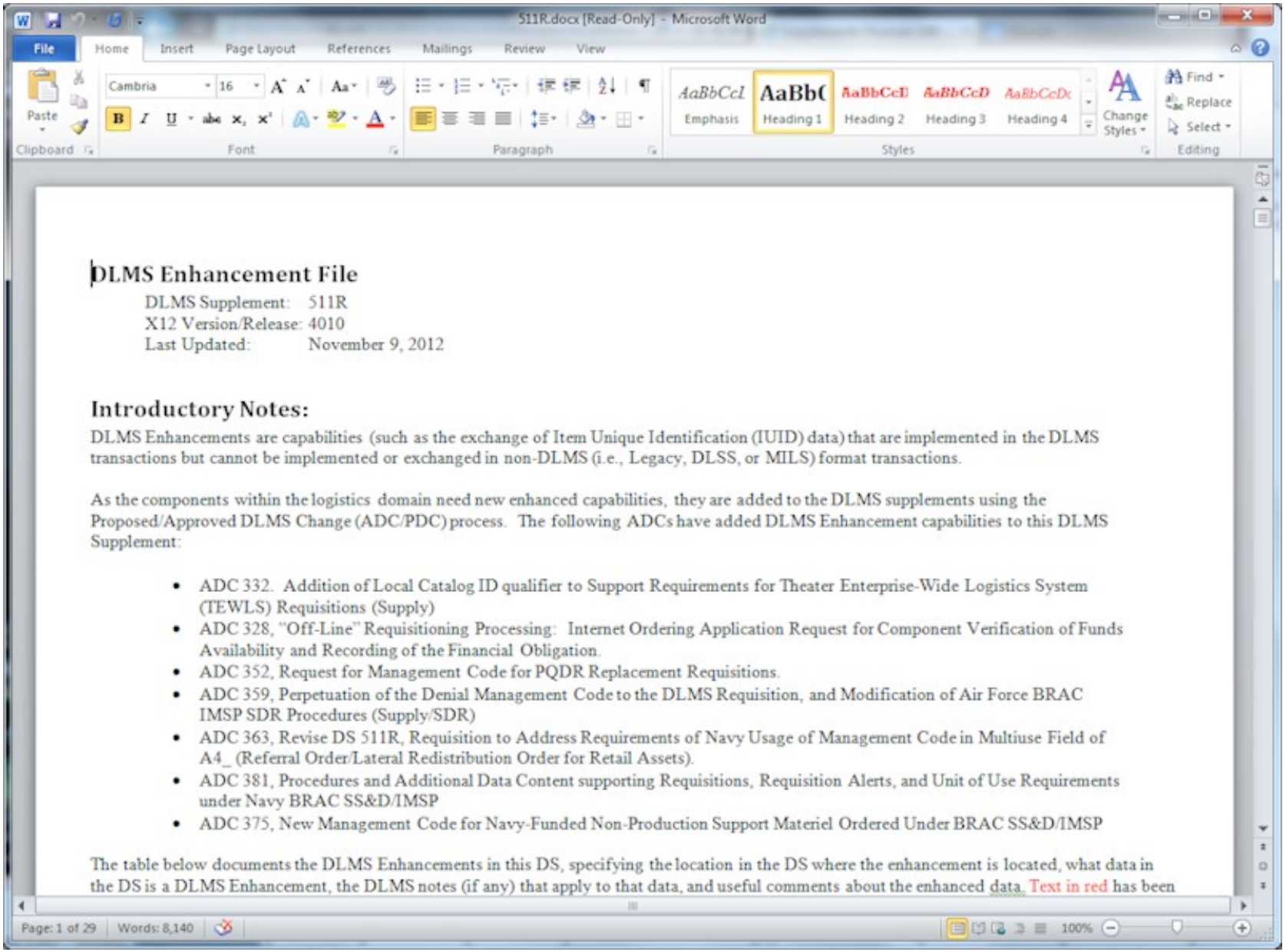
No. | X12 Version | Federal IC | DLMS Supplement (DS)* | DLMS Change with Associated DS** | Title | DLMS Enhancements | DIC
140A | 4010 | 7 Aug 08 | 004010F140A2AA04 Aug0411 004010F140A2AA04 Aug0411 004010F140A2AA04 Aug0411 | ADC 77 ADC 147 ADC 171 ADC 220 ADC 249 ADC 436 | Small Arms & Light Weapons (SA/LW) Reporting | 140A | DSC DSD DSF DSM DSR
180M | 4010 | 6 Nov 05 | 004010F180M3MA05 Oct1111 004010F180M3MA05 Oct1111 004010F180M3MA05 Oct1111 | ADC 60 ADC 60A ADC 60B ADC 77 ADC 170 ADC 435 ADC 436 | Materiel Returns Reporting | 180M | FTA FTC FTF FTE/FTG FTT
511M Back to top | 4010 | 18 May 09 | 004010F511M5MA27 Nov2612 004010F511M5MA27 Nov2612 | ADC 59 ADC 69A ADC 75 ADC 76 | Requisition Modification | 511M | A0_/AM A0_/AM AMF/AMP

DLMS Enhancement Report (page 1)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Heading 2
Heading 3
Heading 4
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Replace
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Paragraph
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DLMS Enhancement File
DLMS Supplement: 511R
X12 Version/Release: 4010
Last Updated: November 9, 2012
Introductory Notes:
DLMS Enhancements are capabilities (such as the exchange of Item Unique Identification (IUID) data) that are implemented in the DLMS transactions but cannot be implemented or exchanged in non-DLMS (i.e., Legacy, DLSS, or MILS) format transactions.
As the components within the logistics domain need new enhanced capabilities, they are added to the DLMS supplements using the Proposed/Approved DLMS Change (ADC/PDC) process. The following ADCs have added DLMS Enhancement capabilities to this DLMS Supplement:
ADC 332. Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)
ADC 328, "Off-Line" Requisitioning Processing: Internet Ordering Application Request for Component Verification of Funds Availability and Recording of the Financial Obligation.
ADC 352, Request for Management Code for PQDR Replacement Requisitions.
ADC 359, Perpetuation of the Denial Management Code to the DLMS Requisition, and Modification of Air Force BRAC IMSP SDR Procedures (Supply/SDR)
ADC 363, Revise DS 511R, Requisition to Address Requirements of Navy Usage of Management Code in Multiuse Field of A4_ (Referral Order/Lateral Redistribution Order for Retail Assets).
ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP
ADC 375, New Management Code for Navy-Funded Non-Production Support Materiel Ordered Under BRAC SS&D/IMSP
The table below documents the DLMS Enhancements in this DS, specifying the location in the DS where the enhancement is located, what data in the DS is a DLMS Enhancement, the DLMS notes (if any) that apply to that data, and useful comments about the enhanced data. Text in red has been
Page: 1 of 29
Words: 8,140
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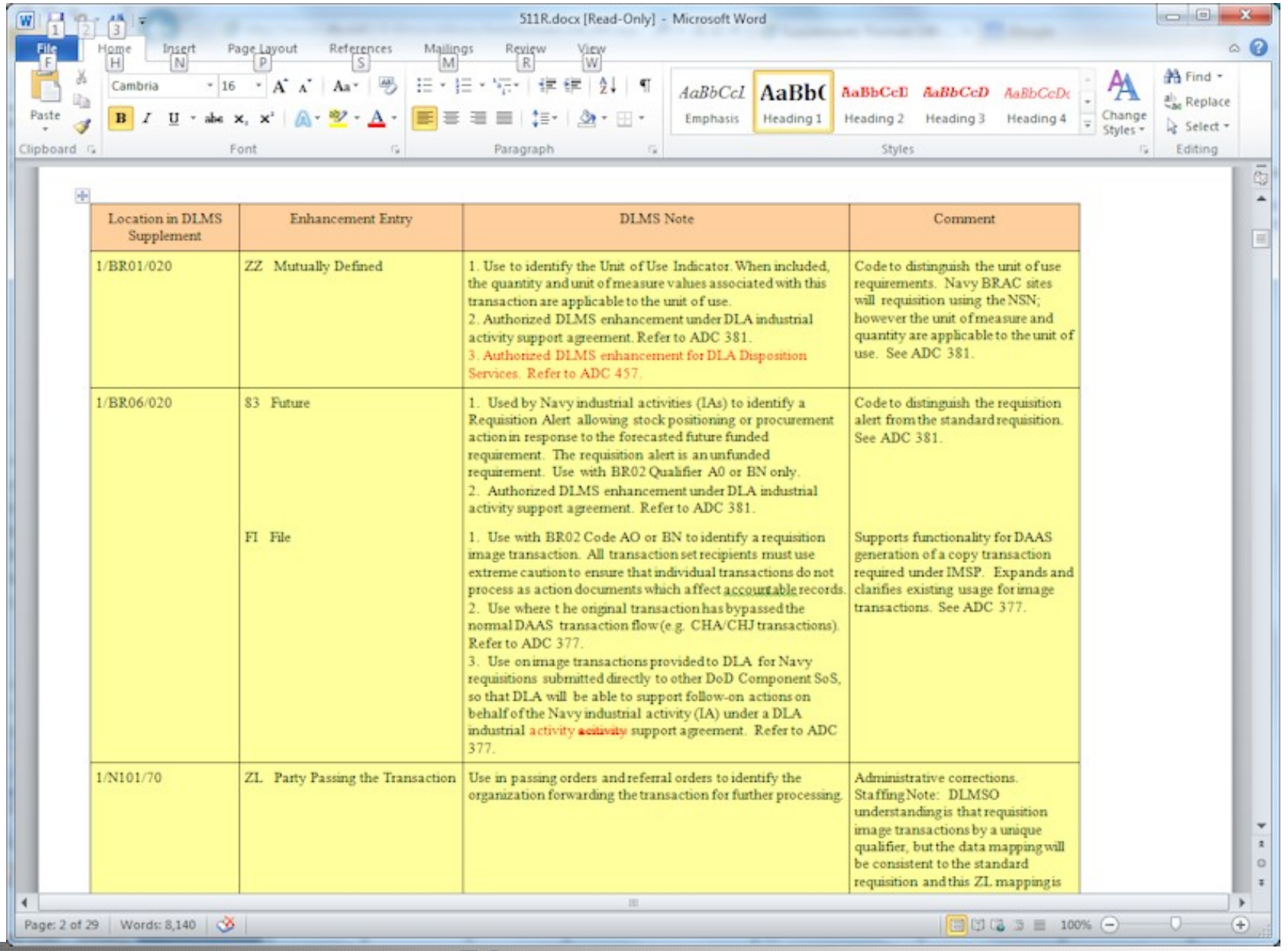
DLMS Enhancement Report (page 2)



Location in DLMS Supplement	Enhancement Entry	DLMS Note	Comment
1/BR01/020	ZZ Mutually Defined	1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. 3. Authorized DLMS enhancement for DLA Disposition Services. Refer to ADC 457.	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use. See ADC 381.
1/BR06/020	83 Future	1. Used by Navy industrial activities (IAs) to identify a Requisition Alert allowing stock positioning or procurement action in response to the forecasted future funded requirement. The requisition alert is an unfunded requirement. Use with BR02 Qualifier A0 or BN only. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.	Code to distinguish the requisition alert from the standard requisition. See ADC 381.
	FI File	1. Use with BR02 Code AO or BN to identify a requisition image transaction. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records. 2. Use where t he original transaction has bypassed the normal DAAS transaction flow (e.g. CHA/CHJ transactions). Refer to ADC 377. 3. Use on image transactions provided to DLA for Navy requisitions submitted directly to other DoD Component SoS, so that DLA will be able to support follow-on actions on behalf of the Navy industrial activity (IA) under a DLA industrial activity ~~activity~~ support agreement. Refer to ADC 377.	Supports functionality for DAAS generation of a copy transaction required under IMSP. Expands and clarifies existing usage for image transactions. See ADC 377.
1/N101/70	ZL Party Passing the Transaction	Use in passing orders and referral orders to identify the organization forwarding the transaction for further processing.	Administrative corrections. Staffing Note: DLMSO understanding is that requisition image transactions by a unique qualifier, but the data mapping will be consistent to the standard requisition and this ZL mapping is

Summary

- **DLMS provides a new logistics data exchange format**
  - ✓ Commercial vs. DoD proprietary standard
  - ✓ Variable length vs. 80-record position records with fixed data lengths
  - ✓ W3C compliant XML schema formats
- **Supports new data content to meet DoD needs**
- **Provides opportunity to reengineer logistics business processes**
- **Supports all current and future**

Module 3 Quiz

Question 1: Which of the following are DLMS enhanced capabilities?

a) Automation of previously manual processes e.g. Supply Discrepancy Reporting

b) Mass transaction modification and cancelation capability

c) Separately identify supply & transportation priorities

d) Transmission of Radio Frequency Tag Identifier (RFID)

e) All the above

Question 2: Which is not a basic functionality of the 511R? .

f) Ordering Standard and non-standard materiel

g) Security Assistance Program materiel ordering (FMS)

h) Receipt and Acceptance of materiel

i) Passing and Referral orders

Question 3: If the DoD code (e.g., "AD") is not the same as an ASC X12 code, where do you find the cross reference conversion tables?

j) Federally approved implementation convention

k) DLMS office Web site at DLMS/ANSI conversion guides

l) Appendix 13 of DLM 4000.25

End of Module 3